## Stéphane Dorotich

## Tutoring

Invoice Number: 0045

Stéphane Dorotich 587-434-7693

10 West Beynon Rise, Cochrane, AB

stephanedorotich@gmail.com

BILLING PERIOD: 2020-05-01 to 2020-05-31

INVOICE TO:

Sandra Sidor

(403) 813-9185

 $sandra\_lynne1@hotmail.com$ 

151 Citadel Drive NW, Calgary, AB

TUTORING - HALLE SIDOR

Description of Services	Quantity	Unit Price	Amount
Tutoring Services			
2020-05-05 00:00:00	1.00 hours	\$40.00	\$40.00
2020-05-12 14:30:00	1.00 hours	\$40.00	\$40.00
2020-05-19 14:30:00	1.00 hours	\$40.00	\$40.00
2020-05-26 11:00:00	1.00 hours	\$40.00	\$40.00
Balance Due			\$160.00

Payable by: cash, cheque, or e-transfer