Stéphane Dorotich

Tutoring

Invoice Number: 0050

Stéphane Dorotich 587-434-7693

10 West Beynon Rise, Cochrane, AB

stephanedorotich@gmail.com

BILLING PERIOD: 2020-06-01 to 2020-06-30

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			
2020-06-02 14:30:00	1.00 hours	\$40.00	\$40.00
2020-06-09 14:30:00	1.00 hours	\$40.00	\$40.00
Balance Due			\$80.00

Payable by: cash, cheque, or e-transfer