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| --- | --- |
| Company Name | DAYCARE**INVOICE** |
| Your address line 1Your address line 2City, State, ZIP | 1(123) 456-7899info@youremail.comwww.yourwebsite.com |
|  |
| Bill To | Invoice # | Payment Terms | Amount Due |
| NameAddress line 1Address line 2City, State, ZIP | 000000 | Net 30 | $500.00 |
| Issue Date | Due Date |
| 01/01/2025 | 01/30/2025 |
|  |
| Description | Hrs / Qty | Rate / Price | Amount |
| Toddler Daycare (Week of Nov. 22nd)Outdoor play + activities | 24 hours | $15.00 | $360.00 |
| Food + DrinksBreakfast, lunches, & snacks | 5 | $20.00 | $100.00 |
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| Payment Method(s): e.g., Credit Card, Check, PayPal | Subtotal | $460.00 |
| Tax | $40.00 |
| Payment Link(s): e.g., www.paypal.com/payment-link/ | Misc. | - |
|  |  |
| Notes: | **Amount Due** | **$500.00** |
|  |  |