|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Company Name | | | | | DAYCARE  **INVOICE** | | |
| Your address line 1  Your address line 2  City, State, ZIP | 1(123) 456-7899  info@youremail.com  www.yourwebsite.com | | | |
|  | | | | | | | |
| Bill To | | Invoice # | | Payment Terms | | Amount Due | |
| Name  Address line 1  Address line 2  City, 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 + Drinks  Breakfast, 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** |
|  | |  |