INVOICE

[Your Business Name]
[Street address]
[City, State ZIP]
[email@yourbusiness.com]
[(555) 555-0123]

BILL TO

[Client Name]
[Street address]
[City, State ZIP]
[client@email.com]
Student: [Name, grade]

Invoice number:	TU-1025
Invoice date:	10/27/2026
Due date:	11/03/2026
Terms:	Net 7

SERVICE	UNIT PRICE	QUANTITY	AMOUNT
Math tutoring, Algebra II 1 h sessions · [dates]	$55.00	6	**$330.00**
SAT prep 1.5 h session · [date]	$70.00	1.5	**$105.00**
Practice test and review Scored with written feedback	$40.00	1	**$40.00**
Late cancellation [date]	$27.50	1	**$27.50**

NOTES/MEMO

Sessions for [month]. 24 hours' notice needed to cancel without charge. Thank you!

Subtotal:	$502.50
Amount due:	**$502.50**