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]

Invoice number:	INV-0001
Invoice date:	10/27/2026
Due date:	11/10/2026
Terms:	Net 14

SERVICE	UNIT PRICE	QUANTITY	AMOUNT
Vinyasa class, [dates] Per class	$45.00	8	**$360.00**
Per-head bonus over 15 students Per student	$3.00	12	**$36.00**
Private session, [date] 60 minutes	$95.00	2	**$190.00**
Corporate class, [company] On site, 45 minutes	$180.00	1	**$180.00**

NOTES/MEMO

Classes taught at [Studio] for the month of [month]. Thank you!

Subtotal:	$766.00
Amount due:	**$766.00**