

# HAPPY HELPERS

May 16, 2024

## INVOICE #1234

| Bill to       |                             |                |                     |
|---------------|-----------------------------|----------------|---------------------|
| Customer      | Mike Jones                  |                |                     |
| Customer ID#  | 8901123                     |                |                     |
| Address       | 1243 French St, Metropolis  |                |                     |
| Phone         | (123) 456-7890              |                |                     |
| Payment Due   | April 30, 2024              | Term           | 1 month             |
| Client        | Richard Smith               | Service Type   | Elder care services |
| Payment Terms | Cash, check, or credit card | Contract Terms | 30 day notice       |

| Qty.           | Item # | Description         | Hourly rate | Hours | Line total |
|----------------|--------|---------------------|-------------|-------|------------|
| 1              | 123    | Elder care services | 20          | 100   | 2000       |
|                |        |                     |             |       |            |
|                |        |                     |             |       |            |
|                |        |                     |             |       |            |
|                |        |                     |             |       |            |
| Total Discount |        |                     |             |       | 0          |
| Subtotal       |        |                     |             |       | 2000.00    |
| Sales Tax      |        |                     |             |       | 00.00      |
| Total          |        |                     |             |       | 2000.00    |

Thank you for your business!

### Happy Helpers

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