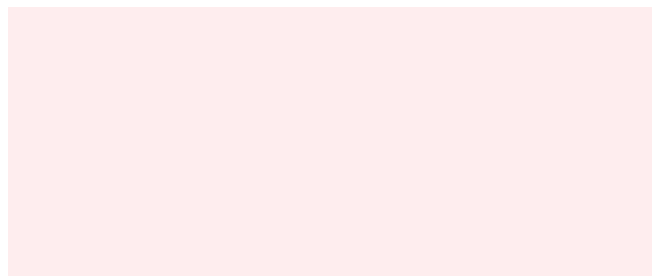




BRAND



Billing To :

Company Name

P : 1-202-555-0163

E : info@yourmail.com

A : 5951 West Street, Ankeny, 50023

PAYMENT INFORMATION

Paypal: Payments@websitename

Card payment: Visa, Mastrecard, We Accept Cheque

INVOICE

Total Due:
(USD) \$200.00

Invoice Date:
5 April 2019

Invoice No:
#4002550170

ITEM	DESCRIPTION	RATE	TOTAL
Private Vinyasa Flow	Late Cancellation (under 12 hours' notice)	\$ 35	\$ 35
Private Hatha Session	No-Show	\$ 35	\$35
		\$ 0	INCLUDED

SUBTOTAL \$ 70.00

DISCOUNT 5% \$ 0.00

TOTAL : **\$ 70.00**

Thank You For Your Business //

Authorised Sing