The Learning League

Ace your exams.

INVOICE

4321 Maplewood Ave., Nashville, TN 12345
(123) 456-7890| (123) 456-7891
relecloud@buzzmaker.com

To:
Frey Munch
Caneiro Group
89 Pacific Ave.
San Francisco, CA 54321
(123) 789-0123
Customer ID No. 0549

INVOICE # 111
Date: 4/25/24

Term: 5/30/24 to 6/30/24

Client	Location	Payment terms	Due date
Cristina Echevarría	24A East	Due on receipt	TBD

Months	Description	Hourly cost	Line total
1	English Language Lessons (10 hours)	70	700
1	Student Skills Development (1 hour)	70	70
1	Assessment and Progress Reports (1 hour)	50	50

Subtotal	820
Sales Tax	0
Total	820

Invoice prepared by: Cristina Echevarría

This is an invoice for educational services, subject to the conditions noted below: All sales final, payment due upon receipt.

To accept this invoice, sign here and return: _____

Thank you for your business!

Create an invoice with Invoicer.ai