



Inter Astra Tutoring
Amy Fare
amyfare.ca
+x-xxx-xxx-xxxx
me@example.com

INVOICE
TEST01
DATE
JUNE 15, 2020
DUE
UPON RECEIPT OF SERVICES

BILL TO

Jane Doe

| Service | Rate | Quantity | Discount | Payment due |
|-------------------------|---------|----------|----------|-------------|
| Tutoring (1 hr) | \$20.00 | 1 | -\$5.00 | \$15.00 |
| Total | | | | \$15.00 |
| Payment received | | | | \$0.00 |
| Balance due | | | | \$15.00 |

Payment instructions

E-transfer
me@example.com

Paypal
paypal.me/amyfare