

# Your Business Name

# INVOICE

123 Your Street, City, State ZIP · you@business.com · (555) 123-4567

## FROM

## BILL TO

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Invoice #	Invoice date	Due date	Payment terms

DATE	SUBJECT / SESSION	HOURS	RATE	AMOUNT
06/02/2026	Algebra II — exam preparation	1.5	\$60.00	\$90.00
06/04/2026	Algebra II — practice problem set	1	\$60.00	\$60.00
06/08/2026	SAT math — timed section drills	2	\$65.00	\$130.00

Total hours	4.5
Subtotal	\$280.00
Tax rate (%)	0.00 %
Tax	\$0.00

**TOTAL \$280.00**

## NOTES

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