|  |  |
| --- | --- |
|  | **Service Invoice**  Invoice No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Due Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

|  |
| --- |
| **BILL TO:** |
| **Customer Name**  Address Here  City, State, Zip Code  Email: email@website.com  Phone: (222)333-4444 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **#** | **Description** | **Hours** | **Rate** | **Total** |
| 1 |  |  |  |  |
| 2 |  |  |  |  |
| 3 |  |  |  |  |
| 4 |  |  |  |  |
| 5 |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| **Subtotal** | | |  | |
| **Tax** | | |  | |
| **Total** | | | **$0.00** | |

**Notes:**

* Please make checks payable to [Your Daycare Name]
* Payment is due by the due date to avoid late fees.

**Thank you for choosing us!**

*Please let us know if you have any questions or need further assistance contact at (333)555-6666.*