

INVOICE

[Your Name / Business Name]
[Phone Number]
[Email Address]

Invoice #: [000]
Date: [Date]
Due Date: [Date]

BILL TO:

[Client Name]
[Dog's Name(s)]
[Address]

DATE	SERVICE DESCRIPTION	DURATION	RATE	AMOUNT
[Date]	[Walk / Sitting / Drop-in]	[30/60 min]	\$0.00	\$0.00
[Date]	[Walk / Sitting / Drop-in]	[30/60 min]	\$0.00	\$0.00
[Date]	[Walk / Sitting / Drop-in]	[30/60 min]	\$0.00	\$0.00

Subtotal: \$0.00
Extra Pet Fee: \$0.00
Total Due: \$0.00

Payment Notes:

Please make checks payable to [Your Name] or pay via [Venmo/Zelle/PayPal handle].
Thank you for letting me spend time with [Dog's Name]!