

INVOICE

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

Bill To:

[Client Name]
[Client Phone]
[Pet Name & Breed]

Invoice Details:

Invoice #: [000]
Date: [MM/DD/YYYY]
Due Date: [MM/DD/YYYY]

Service Description	Pet Name	Rate	Amount
[Basic Groom/Full Clip]	[Name]	\$0.00	\$0.00
[Bath & Brush]	[Name]	\$0.00	\$0.00
[Add-on: Nails/Teeth/Dematting]	-	\$0.00	\$0.00

Subtotal: \$0.00
Tax: \$0.00
Total: \$0.00

Payment Instructions & Notes

Please make checks payable to: [Business Name]

Accepted: Cash, Venmo ([Handle]), or Credit Card.

Thank you for choosing [Business Name] for your pet's care!