

INVOICE

[0000]

Date: [Date]

Due Date: [Date]

FROM (Nanny):

[Name]
[Address]
[Phone]
[Email]

TO (Employer):

[Family Name]
[Address]
[Email]

| Description of Service | Dates/Hours | Rate | Total |
|--|-------------|----------------|-------------|
| Childcare Services - Week [Number] | [00] Hours | [\$[00.00])/hr | [\$[000.00] |
| Overtime / Additional Support | [00] Hours | [\$[00.00])/hr | [\$[00.00] |
| Reimbursable Expenses (Gas/Activities) | -- | -- | [\$[00.00] |

Subtotal: \$[000.00]

Tax / Deductions: (\$[00.00])

Total Amount Due: \$[000.00]

Payment Instructions:

Accepted Methods: [Venmo, Zelle, Bank Transfer, Check]

Account Details: [Account Number / ID]

Thank you for the opportunity to care for your family.