

INVOICE

[Nanny Name]
[Address Line 1]
[Phone / Email]

Invoice #: [001]
Date: [Date]
Due Date: [Date]

BILL TO

[Client Name / Family Name]
[Address Line 1]
[City, State, Zip]

SERVICE PERIOD

[Start Date] - [End Date]

Description of Service	Date(s)	Hours/Qty	Rate	Amount
Childcare Services	[Dates]	[0.00]	[\$[0.00]]	[\$[0.00]]
Overtime / Holiday Pay	[Dates]	[0.00]	[\$[0.00]]	[\$[0.00]]
Reimbursable Expenses (Travel/Meals)	[Dates]	-	-	[\$[0.00]]

Subtotal: \$[0.00]

Total Amount Due: \$[0.00]

PAYMENT INSTRUCTIONS

Please make checks payable to **[Nanny Name]** or send via [Payment App/Method Info]. Thank you for your continued trust.