

# INVOICE

Invoice #: [000]

Date: [Date]

**[Nanny Name]**

[Address]  
[Phone Number]  
[Email]

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## BILL TO

**[Client Family Name]**

[Address]

[City, State, Zip]

## SERVICE PERIOD

[Start Date] to [End Date]

Payment Due: [Date]

Date / Week	Description	Hours	Rate	Total
[Date]	Recurring Childcare Services	[0.00]	[\$[0.00]]	[\$[0.00]]
[Date]	Recurring Childcare Services	[0.00]	[\$[0.00]]	[\$[0.00]]
-	Additional Expenses (Reimbursements)	-	-	[\$[0.00]]

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Subtotal: \$[0.00]

Total Due: \$[0.00]

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**PAYMENT INSTRUCTIONS**

Please make payment via [Venmo/Zelle/Check] to: [Payment Details]

Thank you for the opportunity to care for your family!