

INVOICE

[Sitter Name/Business Name]
[Address Line 1]
[Phone / Email]

INVOICE #
[0001]

DATE
[Date Issued]

BILL TO:

[Client Name]
[Client Address]
[Client Phone]

BOOKING PERIOD:

Start: [Start Date]
End: [End Date]

Description (Pet Name/Service)	Quantity/Days	Rate	Total
Overnight House Sitting & Pet Care	[0]	[\$[0.00]]	[\$[0.00]]
Additional Pet Fee	[0]	[\$[0.00]]	[\$[0.00]]
Dog Walking / Special Services	[0]	[\$[0.00]]	[\$[0.00]]

Subtotal: [\$[0.00]]

Deposit Paid: -\${0.00}

Total Amount Due: \${0.00}

PAYMENT INSTRUCTIONS:

Please make payment via [Venmo/Zelle/Cash/Check] to [Account Details]. Due by [Date].

Thank you for trusting me with your home and pets!