

# [Pet Grooming Business Name]

[Street Address]  
[City, State, Zip]  
[Phone Number]

PAST DUE

Invoice #: [00000]  
Original Date: [MM/DD/YYYY]  
Due Date: [MM/DD/YYYY]

Bill To:

[Client Name]  
[Pet Name / Breed]  
[Client Email/Phone]

| Service Description                        | Date of Service | Amount     |
|--------------------------------------------|-----------------|------------|
| [Service Name: e.g., Full Grooming & Bath] | [MM/DD/YYYY]    | [\$[0.00]] |
| [Additional Service: e.g., Nail Grinding]  | [MM/DD/YYYY]    | [\$[0.00]] |
| Late Payment Fee                           | -               | [\$[0.00]] |

Subtotal: \$[0.00]

Tax: \$[0.00]

Total Balance Due: \$[0.00]

**Days Overdue: [0]**

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**Payment Instructions:**

Please remit payment via [Payment Method: e.g., Cash, Credit, or Online Portal].

If payment has already been sent, please disregard this notice.

Thank you for choosing [Business Name] for your grooming needs!