Maya Robinson - Babysitting

CPR & first-aid trained
Austin, TX 78704
(512) 555-0126 | maya.sits@mail.example

INVOICE

Invoice #: MR-1108
Invoice date: Nov 23, 2026
Terms: Net 7
Due date: Nov 30, 2026

BILL TO
The Carter Family
1907 Bluebonnet Lane
Austin, TX 78704
(512) 555-0145

CHILDCARE DETAILS
Children: Ella (7) and Max (4)
Pay period: Nov 9 - Nov 22, 2026
Rates: $18/hr; $22/hr after 11 PM; $27/hr holidays
Reimbursements: Pizza night & museum entry (receipts)

AMOUNT DUE
$635.10
by Nov 30, 2026

Task / Description	Date	Start	End	Break (min)	Hours	Rate / hr	Amount
After-school pickup & homework	Nov 10	3:00 PM	6:30 PM	0	3.5	$18.00	$63.00
Date night - dinner, bath, bedtime	Nov 13	5:30 PM	11:00 PM	0	5.5	$18.00	$99.00
Late evening (after 11 PM rate)	Nov 13	11:00 PM	12:45 AM	0	1.75	$22.00	$38.50
Saturday daytime - park & museum	Nov 15	9:00 AM	3:30 PM	30	6	$18.00	$108.00
After-school pickup & homework	Nov 17	3:00 PM	6:15 PM	0	3.25	$18.00	$58.50
Holiday school closure (full day)	Nov 21	8:00 AM	5:00 PM	30	8.5	$27.00	$229.50

TIME SUMMARY
Total hours: **28.5**

PAYMENT
Cash or payment app. Thank you for paying within a week.

NOTES
Max had a slight cough on Nov 17 - no fever. Ella finished her reading log.

Subtotal	$596.50
Sales tax (0%)	$0.00
Reimbursed expenses (receipts)	$38.60
TOTAL	**$635.10**
BALANCE DUE	**$635.10**

Thank you - Ella and Max are a joy to look after.

SAMPLE

Preview only - the download contains the editable, unwatermarked files.