GREYHOUND
TRAINING SERVICES

INVOICE FOR CLIENT:-_____   DUE DATE :   /   /

ADDRESS:

BUISNESS CONTACT NUMBER :

CALCULATED @ $_____ A WEEK = $_____ A DAY + EXTRAS

MONTH AND DAYS	NUMBER OF DOGS	EXTRAS	AMOUNT PAID UP TO X DATE	AMOUNT OWING	NOTES
JAN 31 DAYS					
FEB 29 DAYS					
MARCH 31 DAYS					
APRIL 30 DAYS					
MAY 31 DAYS					
JUNE 30 DAYS					
JULY 31 DAYS					

GREYHOUND BOOKED IN FOR BREAK IN DATE   /   /

NOTES:

THANK YOU!

TOTAL OWING THIS
BILLING PERIOD: $_____

BANK DETAILS– BANK   **BSB:**   **ACCOUNT NO#**

GREYHOUND TRAINING SERVICES

INVOICE FOR CLIENT:-

DUE DATE :   /   /

ADDRESS:

BUISNESS CONTACT NUMBER:

CALCULATED @ $_____ A WEEK = $_____ A DAY + EXTRAS

MONTH AND DAYS	NUMBER OF DOGS	EXTRAS	AMOUNT PAID UP TO X DATE	AMOUNT OWING	NOTES
August 31 DAYS					
SEPTEMBER 30					
OCTOBER 31					
NOVEMBER 30					
DECEMBER 31					

GREYHOUND BOOKED IN FOR BREAK IN DATE   /   /

NOTES:

THANK YOU!

TOTAL OWING THIS
BILLING PERIOD: $_____

BANK DETAILS– BANK   BSB: ACCOUNT NO#