

Invoice INV-002418

Tether Pay
Sample document
tetherbill.com

Issued August 3, 2026 • Due August 10, 2026 • Status: PAID

From All County Tethers 1420 Monroe St, Suite 200 Grand Rapids, MI 49503 billing@allcountytethers.com (616) 555-0142	Bill to Jordan A. Reyes Client ID: TP-10482 jordan.reyes@example.com (616) 555-0199
--	--

Description	Period	Qty	Rate	Amount
GPS tether monitoring — weekly service	Aug 3 – Aug 9, 2026	1	\$175.00	\$175.00
Equipment lease (ankle unit)	Aug 3 – Aug 9, 2026	1	\$20.00	\$20.00
Installation fee	One-time	1	\$5.00	\$5.00

Subtotal \$200.00

Platform fee (5%) \$10.00

Card processing fee \$6.42

Total charged to client \$216.42

Amount paid \$216.42

Balance due \$0.00

Payment details

Paid online via card on August 4, 2026 at 5:15 PM ET. Receipt sent to jordan.reyes@example.com. Funds settle directly to the agency's connected bank account.

Reference: pi_3PsampleXXXXXXX • Method: Visa **** 4242 • Auto-reconciled to INV-002418

This is a sample document generated for evaluation purposes. Names, amounts, and identifiers are fictional. Powered by Tether Pay.