



PawPlanner Preview

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INVOICE

INV-2026-0005

Due soon

INVOICE NUMBER

INV-2026-0005

STATUS

Due soon

ISSUE DATE

30/09/2026

FINAL DUE DATE

08/10/2026

FROM

PawPlanner Preview

hello@pawplanner-preview.invalid

BILL TO

Sophie Bennett

sophie@pawplanner-preview.invalid
+447700900102
3 Example Gardens, Previewshire



DOGS

Poppy, Luna

SERVICE PERIOD

07/10/2026 - 10/10/2026 (3 nights)

CARE AND CHARGES

AMOUNT

Boarding - Poppy

base dog service charge 07/10/2026 - 10/10/2026 3 nights £45.00 / night

£135.00

Boarding - Luna (additional dog)

additional dog service charge 07/10/2026 - 10/10/2026 3 nights £30.00 / night

£90.00

HOW TO PAY

Contact the business for payment instructions.

TOTALS

Subtotal £225.00

Total £225.00

Amount paid £0.00

Outstanding £225.00

NEXT INSTALMENT

£75.00 due 03/10/2026

Full payment plan on the next page



Thank you for your business!

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PAYMENT PLAN

Version 1 - updated 01/10/2026. Original invoice charges are unchanged.

Payment / due date	Applied	Remaining
Booking deposit 03/10/2026 - upcoming	£0.00	£75.00
First instalment 06/10/2026 - upcoming	£0.00	£75.00
Final balance 08/10/2026 - upcoming	£0.00	£75.00

Payments apply to the earliest unpaid amount. No automatic card charges. Open your payment link for the latest balance.



OPEN PAWPLANNER

Scan to sign in and view your bookings, invoices, messages and pet-care updates.

<https://links-staging.pawplanner.uk/public/client-access/PAWP-FE2A1DB9>

Secure business link - no password or one-time sign-in token included.