Nanny Invoice

Send weekly or every two weeks. Fill in the hours from your timesheet.

EXAMPLE: the names and numbers are made up.

FROM (YOUR NAME)
Maya Johnson

YOUR PHONE OR EMAIL
maya@example.com

BILL TO (FAMILY)
The Rivera family

INVOICE NUMBER
2026-014

INVOICE DATE
Monday 26 October 2026

PAYMENT DUE
Monday 2 November 2026

PERIOD COVERED
19 to 25 October 2026

HOURLY RATE
$22.00 per hour

Date	Description	Hours	Rate	Amount
19-23 Oct	Regular hours (first 40 in the week)	40.0	$22.00	$880.00
19-23 Oct	Overtime hours (over 40, at 1.5x)	4.0	$33.00	$132.00
21 Oct	Museum tickets, receipt attached			$18.50

Total due $1,030.50

How to pay me

Bank transfer to the account details I gave you in September. Please put the invoice number in the transfer note.

Not legal or tax advice.