

INVOICE

Michael Thompson

24-hour-plumbers@domain.com

(XXX)-555-XXXX

Bill To:

John Smith

123 Main Street, Anytown, CA 90001

john.smith@domain.com

(XXX)-555-XXXX

Invoice

#INV-000101

Issued Date:

02/20/2025

Balance Due:

\$1185

Services	QTY	Price	Total
Locating and identifying plumbing leaks within the property.	1	\$150	\$150
Fixing damaged or leaking pipes to prevent further issues.	1	\$200	\$200
Clearing blockages in sinks, showers, and toilets.	1	\$100	\$100
Installing a new water heater unit.	1	\$600	\$600
Fixing issues with flushing, leaks, or clogs in toilets.	1	\$120	\$120
			Subtotal:
			\$1170
			Tax:
			\$15
			Total:
			\$1185

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Michael Thompson 123 Main Street, Anytown, CA 90001

Zelle: Michael Thompson (XXX)-555-XXXX/michael.thompson@domain.com

Venmo: @Michael-Thompson

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