

INVOICE

Michael Thompson

appliance-install-and-repair@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: \$525.0

Services	QTY	Price	Total
Complete installation of a new refrigerator, including leveling and connection to water supply.	1	\$150.0	\$150.0
Professional setup of a dishwasher with plumbing connections and electrical hookups.	1	\$120.0	\$120.0
Repairing a malfunctioning oven, including replacing faulty components.	1	\$80.0	\$80.0
Installation of a new microwave unit on the wall or countertop.	1	\$70.0	\$70.0
Connecting a washing machine to water supply and drainage systems.	1	\$90.0	\$90.0

Subtotal: \$510.0

Tax: \$15

Total: \$525.0

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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