

INVOICE

Sandra Thompson

appraisers@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: \$790.0

Services	QTY	Price	Total
Conducting a detailed inspection of the property to assess its condition.	1	\$150.0	\$150.0
Providing an analysis of current market trends and comparable sales data.	1	\$200.0	\$200.0
Creating a comprehensive valuation report for the property owner.	1	\$250.0	\$250.0
Verifying zoning regulations and restrictions applicable to the property.	1	\$100.0	\$100.0
Assisting in conducting a title search for potential buyers or sellers.	1	\$75.0	\$75.0

Subtotal: \$775.0

Tax: \$15

Total: \$790.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

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

Zelle: Sandra Thompson (XXX)-555-XXXX/sandra.thompson@domain.com

Venmo: @Sandra-Thompson

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