

# INVOICE

Robert Allen

aquarium-service@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:	\$255
--------------	-------

Services	QTY	Price	Total
Thorough cleaning of fish tanks	1	\$50	\$50
Cleaning and checking aquarium filters	1	\$30	\$30
Testing pH, ammonia, nitrite levels	1	\$20	\$20
Setting up new aquariums	1	\$100	\$100
Checking fish for health issues	1	\$40	\$40

Subtotal:	\$240
-----------	-------

Tax:	\$15
------	------

<b>Total:</b>	<b>\$255</b>
---------------	--------------

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Robert Allen 123 Main Street, Anytown, CA 90001

Zelle: Robert Allen (XXX)-555-XXXX/robert.allen@domain.com

Venmo: @Robert-Allen

[Click here to create your INVOICE](#)