

INVOICE

Robert Jones

asphalt-pavers@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
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Issued Date:	02/20/2025
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Balance Due:	\$12515
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Services	QTY	Price	Total
Installation of asphalt pavers for new road construction.	1	\$5000	\$5000
Grading and leveling the site before paving.	1	\$1500	\$1500
Mixing asphalt materials to desired consistency.	1	\$1200	\$1200
Laying down the asphalt using pavers.	1	\$3000	\$3000
Using rollers to compact the asphalt surface for durability.	1	\$1800	\$1800

Subtotal:	\$12500
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Tax:	\$15
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Total:	\$12515
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Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

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

Zelle: Robert Jones (XXX)-555-XXXX/robert.jones@domain.com

Venmo: @Robert-Jones

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