

INVOICE

Eleanor Vance

attic-cleaning-services@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: \$380.0

| Services | QTY | Price | Total |
|--|-----|---------|---------|
| Clearing all debris and dust from the attic floor. | 1 | \$50.0 | \$50.0 |
| Using industrial vacuums to remove dust and allergens. | 1 | \$75.0 | \$75.0 |
| Checking insulation for damage or wear. | 1 | \$60.0 | \$60.0 |
| Fixing any damaged sections of attic insulation. | 1 | \$100.0 | \$100.0 |
| Sorting and organizing items stored in the attic. | 1 | \$80.0 | \$80.0 |

Subtotal: \$365.0

Tax: \$15

Total: \$380.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Eleanor Vance 123 Main Street, Anytown, CA 90001

Zelle: Eleanor Vance (XXX)-555-XXXX/eleanor.vance@domain.com

Venmo: @Eleanor-Vance

[Click here to create your INVOICE](#)