

INVOICE

Robert Miller

basement-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: \$350

Services	QTY	Price	Total
Vacuuming and dusting all surfaces in the basement.	1	\$50	\$50
Inspecting for mold growth and providing a report.	1	\$75	\$75
Checking and servicing dehumidifiers to ensure optimal performance.	1	\$60	\$60
Deep cleaning of basement floors, including mopping or steam cleaning.	1	\$80	\$80
Cleaning and washing walls to remove dirt and stains.	1	\$70	\$70

Subtotal: \$335

Tax: \$15

Total: \$350

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

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

Zelle: Robert Miller (XXX)-555-XXXX/robert.miller@domain.com

Venmo: @Robert-Miller

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