

INVOICE

Mike Day

basements@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: \$3415

Services	QTY	Price	Total
Application of waterproof membrane to basement walls and floors.	1	\$1500	\$1500
Installation of a sump pump system for water drainage.	1	\$600	\$600
Installation of a perimeter drain tile system around the basement.	1	\$800	\$800
Installation of protective covers on basement window wells.	1	\$200	\$200
Setup and installation of a dehumidification system.	1	\$300	\$300

Subtotal: \$3400

Tax: \$15

Total: \$3415

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Mike Day 123 Main Street, Anytown, CA 90001

Zelle: Mike Day (XXX)-555-XXXX/mike.day@domain.com

Venmo: @Mike-Day

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