

INVOICE

Robert Johnson

bathroom-remodeling@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:	\$4065.0
--------------	----------

Services	QTY	Price	Total
Installation of ceramic tiles on bathroom floor and walls.	1	\$1200.0	\$1200.0
Removal of old shower unit and installation of new walk-in shower.	1	\$1500.0	\$1500.0
Removal of existing bathtub and installation of a new one.	1	\$800.0	\$800.0
Installation of new bathroom sink with faucet.	1	\$300.0	\$300.0
Refinishing existing bathroom countertop to restore its appearance.	1	\$250.0	\$250.0

Subtotal:	\$4050.0
-----------	----------

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

Total:	\$4065.0
--------	----------

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

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

Zelle: Robert Johnson (XXX)-555-XXXX/robert.johnson@domain.com

Venmo: @Robert-Johnson

[Click here to create your INVOICE](#)