

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

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