

INVOICE

Richard Vetter

bed-bugs@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:	\$755
--------------	-------

Services	QTY	Price	Total
Comprehensive inspection of premises for bed bug activity.	1	\$150	\$150
Preparation and setup of heat treatment equipment.	1	\$200	\$200
Application of cryonite to eliminate bed bugs on contact.	1	\$180	\$180
Targeted chemical application in infested areas.	1	\$160	\$160
Encasing mattresses and box springs to prevent bed bug movement.	1	\$50	\$50

Subtotal:	\$740
-----------	-------

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

Total:	\$755
---------------	--------------

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Richard Vetter 123 Main Street, Anytown, CA 90001

Zelle: Richard Vetter (XXX)-555-XXXX/richard.vetter@domain.com

Venmo: @Richard-Vetter

[Click here to create your INVOICE](#)