

# INVOICE

**Richard Garriott**

bouncy-houses@domain.com  
(XXX)-555-XXXX

Bill To:

**John Smith**

123 Main Street, Anytown, CA 90001  
john.smith@domain.com  
(XXX)-555-XXXX

<b>Invoice</b>	<b>#INV-000101</b>
----------------	--------------------

Issued Date:	02/20/2025
--------------	------------

<b>Balance Due:</b>	<b>\$425.0</b>
---------------------	----------------

Services	QTY	Price	Total
Setup of a standard-sized bouncy castle.	1	\$150.0	\$150.0
Takedown and packing up of the bouncy castle.	1	\$50.0	\$50.0
Conducting a safety inspection before use.	1	\$30.0	\$30.0
Providing one supervisor for the event duration.	1	\$100.0	\$100.0
Each additional supervisor beyond the first.	1	\$80.0	\$80.0

Subtotal:	\$410.0
-----------	---------

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

<b>Total:</b>	<b>\$425.0</b>
---------------	----------------

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

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

Zelle: Richard Garriott (XXX)-555-XXXX/richard.garriott@domain.com

Venmo: @Richard-Garriott

[Click here to create your INVOICE](#)