

INVOICE

Robert Thompson

brush-removal-services@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
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Issued Date: 02/20/2025

Balance Due: \$1315

Services	QTY	Price	Total
Removal of brush from a small area, approximately 100 square feet.	1	\$150	\$150
Removal of brush covering an area up to 500 square feet.	1	\$300	\$300
Comprehensive removal for areas over 1000 square feet.	1	\$600	\$600
Cutting and trimming of brush to maintain landscape aesthetics.	1	\$200	\$200
Disposal of debris from a small area removal job.	1	\$50	\$50

Subtotal: \$1300

Tax: \$15

Total: \$1315

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

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

Zelle: Robert Thompson (XXX)-555-XXXX/robert.thompson@domain.com

Venmo: @Robert-Thompson

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