

INVOICE

David Charles

cabinet-makers@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: \$9215.0

Services	QTY	Price	Total
Handcrafted solid oak dining table with intricate inlay design.	1	\$2500.0	\$2500.0
Tailored walnut bookcase with adjustable shelves and hidden compartments.	1	\$1800.0	\$1800.0
Elegant mahogany desk with leather top, featuring multiple drawers.	1	\$2200.0	\$2200.0
Sturdy pine bed frame with dovetail joints and headboard carving.	1	\$1200.0	\$1200.0
Reface existing cabinets with new veneer finish and hardware.	1	\$1500.0	\$1500.0

Subtotal: \$9200.0

Tax: \$15

Total: \$9215.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: David Charles 123 Main Street, Anytown, CA 90001

Zelle: David Charles (XXX)-555-XXXX/david.charles@domain.com

Venmo: @David-Charles

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