

# INVOICE

**Robert Williams**

cabinet-refinishing@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:**

**\$270.0**

Services	QTY	Price	Total
Light sanding of cabinet surfaces to prepare for refinishing.	1	\$50.0	\$50.0
Applying wood stain to cabinets for color enhancement.	1	\$75.0	\$75.0
Application of a clear protective coat over stained surfaces.	1	\$60.0	\$60.0
Installing edge banding on exposed cabinet edges for a finished look.	1	\$40.0	\$40.0
Careful removal of existing hardware from cabinets.	1	\$30.0	\$30.0

Subtotal:

\$255.0

Tax:

\$15

**Total:**

**\$270.0**

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

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

Zelle: Robert Williams (XXX)-555-XXXX/robert.williams@domain.com

Venmo: @Robert-Williams

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