

INVOICE

Robert Sanders

cabinet-sandblasters@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:

\$585

Services	QTY	Price	Total
Initial sandblasting to clean and prepare surfaces for coating.	1	\$150	\$150
Removal of rust from metal surfaces using abrasive blasting.	1	\$120	\$120
Creating a rough surface profile for better paint adhesion.	1	\$100	\$100
Sandblasting mild steel components to remove old coatings.	1	\$90	\$90
Preparing aluminum surfaces by removing oxidation and contaminants.	1	\$110	\$110

Subtotal:

\$570

Tax:

\$15

Total:

\$585

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

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

Zelle: Robert Sanders (XXX)-555-XXXX/robert.sanders@domain.com

Venmo: @Robert-Sanders

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