

INVOICE

Karen Carpenter

carpenters@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:	\$9015.0
--------------	----------

Services	QTY	Price	Total
Constructing the framework for walls, floors, and ceilings.	1	\$1500.0	\$1500.0
Installing baseboards, crown molding, and door frames.	1	\$800.0	\$800.0
Designing and building custom kitchen cabinets.	1	\$2500.0	\$2500.0
Constructing a wooden deck for outdoor use.	1	\$3000.0	\$3000.0
Fixing damaged shingles and sealing leaks.	1	\$1200.0	\$1200.0

Subtotal:	\$9000.0
-----------	----------

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

Total:	\$9015.0
--------	----------

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Karen Carpenter 123 Main Street, Anytown, CA 90001

Zelle: Karen Carpenter (XXX)-555-XXXX/karen.carpenter@domain.com

Venmo: @Karen-Carpenter

[Click here to create your INVOICE](#)