

INVOICE

Robert Johnson

carpet-repair@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: \$195

Services	QTY	Price	Total
Mending seams to restore carpet integrity.	1	\$50	\$50
Removing stains using specialized cleaning agents.	1	\$30	\$30
Deep cleaning of rugs for enhanced appearance and longevity.	1	\$40	\$40
Fixing frayed edges to prevent further unraveling.	1	\$25	\$25
Repairing burn holes with matching carpet patches.	1	\$35	\$35
Subtotal:			\$180
Tax:			\$15
Total:			\$195

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

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

Zelle: Robert Johnson (XXX)-555-XXXX/robert.johnson@domain.com

Venmo: @Robert-Johnson

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