

INVOICE

Michael Thompson

central-air-conditioning-installation@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:

\$3215.0

Services	QTY	Price	Total
Installation of ducts for air distribution.	1	\$1500.0	\$1500.0
Adding refrigerant to the system.	1	\$300.0	\$300.0
Installation and programming of a digital thermostat.	1	\$200.0	\$200.0
Wiring for the air conditioning unit.	1	\$400.0	\$400.0
Outdoor installation of the condenser unit.	1	\$800.0	\$800.0

Subtotal:	\$3200.0
Tax:	\$15
Total:	\$3215.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Michael Thompson 123 Main Street, Anytown, CA 90001

Zelle: Michael Thompson (XXX)-555-XXXX/michael.thompson@domain.com

Venmo: @Michael-Thompson

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