

INVOICE

Michael Thompson

central-air-conditioning-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: \$465

Services	QTY	Price	Total
Check and calibrate the thermostat for accurate temperature control.	1	\$50	\$50
Add refrigerant to ensure optimal cooling efficiency.	1	\$120	\$120
Replace the air filter to improve airflow and system performance.	1	\$30	\$30
Clean ductwork to remove dust, debris, and allergens.	1	\$150	\$150
Clean the evaporator coil to prevent ice buildup and improve efficiency.	1	\$100	\$100

Subtotal: \$450

Tax: \$15

Total: \$465

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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