

INVOICE

Barnaby Kettle

chimney-cleaning@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
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Issued Date:	02/20/2025
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Balance Due:	\$660
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Services	QTY	Price	Total
Visual inspection of the chimney structure and flue lining.	1	\$75	\$75
Light cleaning for minimal creosote buildup.	1	\$100	\$100
Moderate cleaning for average creosote accumulation.	1	\$150	\$150
Thorough cleaning for heavy creosote buildup.	1	\$200	\$200
Installation of a new chimney cap to prevent debris entry.	1	\$120	\$120
Subtotal:			\$645
Tax:			\$15
Total:			\$660

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Barnaby Kettle 123 Main Street, Anytown, CA 90001

Zelle: Barnaby Kettle (XXX)-555-XXXX/barnaby.kettle@domain.com

Venmo: @Barnaby-Kettle

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