INVOICE

John Deere

circuit-breaker-companies@domain.com (XXX)-555-XXXX

| Bill To: | Invoice | #INV-000101 |
|---|--------------|-------------|
| John Smith 123 Main Street, Anytown, CA 90001 | Issued Date: | 02/20/2025 |
| john.smith@domain.com (XXX)-555-XXXX | Balance Due: | \$710 |

| Services | QTY | Price | Total |
|---|----------------|-------|-------|
| Installation of new circuit breakers in residential or commercial buildings. | 1 | \$150 | \$150 |
| Thorough inspection and testing of existing breaker panels for safety compliance. | 1 | \$75 | \$75 |
| Replacement of faulty circuit breakers with new units. | 1 | \$100 | \$100 |
| Comprehensive assessment of electrical systems to identify potential issues. | 1 | \$120 | \$120 |
| Upgrading outdated breaker panels to modern standards. | 1 | \$250 | \$250 |
| | Subtotal: Tax: | | \$695 |
| | | | \$15 |
| | Total: | | \$710 |

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: John Deere 123 Main Street, Anytown, CA 90001

Zelle: John Deere (XXX)-555-XXXX/john.deere@domain.com

Venmo: @John-Deere