

# INVOICE

Normand Veillette

civil-engineers@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

Balance Due: \$9215.0

Services	QTY	Price	Total
Conducting a comprehensive survey of the construction site to assess terrain and topography.	1	\$1500.0	\$1500.0
Analyzing soil samples for composition, strength, and suitability for construction.	1	\$1200.0	\$1200.0
Creating detailed plans for the structural foundation of a building or infrastructure project.	1	\$2500.0	\$2500.0
Designing efficient drainage systems to manage water flow and prevent flooding.	1	\$1800.0	\$1800.0
Building walls designed to hold or retain soil behind them, preventing erosion.	1	\$2200.0	\$2200.0

Subtotal:	\$9200.0
Tax:	\$15
<b>Total:</b>	<b>\$9215.0</b>

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Normand Veillette 123 Main Street, Anytown, CA 90001

Zelle: Normand Veillette (XXX)-555-XXXX/normand.veillette@domain.com

Venmo: @Normand-Veillette

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