

INVOICE

Robert Miller

coin-operated-machine-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: \$225.0

Services	QTY	Price	Total
Adjusting and calibrating coin mechanisms for accurate recognition.	1	\$45.0	\$45.0
Replacing worn or broken springs in the coin mechanism.	1	\$30.0	\$30.0
Deep cleaning and maintenance of coin slots to ensure smooth operation.	1	\$25.0	\$25.0
Fixing or replacing faulty LED lights in the machine.	1	\$50.0	\$50.0
Installing the latest software updates for enhanced functionality.	1	\$60.0	\$60.0

Subtotal: \$210.0

Tax: \$15

Total: \$225.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Robert Miller 123 Main Street, Anytown, CA 90001

Zelle: Robert Miller (XXX)-555-XXXX/robert.miller@domain.com

Venmo: @Robert-Miller

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