

# INVOICE

Robert Willett

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(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: \$295**

Services	QTY	Price	Total
Installation of a custom desk organizer to keep computer accessories organized.	1	\$50	\$50
Design and installation of cable management solutions for cleaner workspaces.	1	\$75	\$75
Setting up adjustable monitor stands to improve ergonomics.	1	\$60	\$60
Installation of a keyboard tray for better typing posture.	1	\$55	\$55
Organizing desk drawers with dividers and labels.	1	\$40	\$40

Subtotal: \$280

Tax: \$15

**Total: \$295**

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

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

Zelle: Robert Willett (XXX)-555-XXXX/robert.willett@domain.com

Venmo: @Robert-Willett

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