

INVOICE

Robert Willett

computer-organizers@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:

\$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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