

# INVOICE

**Robert Smith**

computer-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:**

**\$405**

<b>Services</b>	<b>QTY</b>	<b>Price</b>	<b>Total</b>
Replace faulty hard drive with new one.	1	\$120	\$120
Upgrade system memory to improve performance.	1	\$80	\$80
Scan and remove malware or viruses from the computer.	1	\$50	\$50
Reinstall OS to restore functionality.	1	\$100	\$100
Install requested software applications.	1	\$40	\$40
			<b>Subtotal:</b> \$390
			<b>Tax:</b> \$15
			<b>Total:</b> <b>\$405</b>

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

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

Zelle: Robert Smith (XXX)-555-XXXX/robert.smith@domain.com

Venmo: @Robert-Smith

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