

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
--------------	-------

Services	QTY	Price	Total
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

Subtotal:	\$390
-----------	-------

Tax:	\$15
------	------

Total:	\$405
---------------	--------------

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

[Click here to create your INVOICE](#)