

INVOICE

Robert J. Baker

concrete-contractors@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
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Issued Date:	02/20/2025
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Balance Due:	\$6015.0
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Services	QTY	Price	Total
Pouring concrete for foundations or slabs.	1	\$1500.0	\$1500.0
Installation of a new concrete driveway.	1	\$2000.0	\$2000.0
Repairing existing cracked or uneven sidewalks.	1	\$500.0	\$500.0
Resurfacing an old garage floor with new concrete.	1	\$800.0	\$800.0
Creating a decorative stamped concrete pathway.	1	\$1200.0	\$1200.0

Subtotal:	\$6000.0
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Tax:	\$15
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Total:	\$6015.0
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Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Robert J. Baker 123 Main Street, Anytown, CA 90001

Zelle: Robert J. Baker (XXX)-555-XXXX/robert.j..baker@domain.com

Venmo: @Robert-J.-Baker

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