

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:\$650.0

Services	QTY	Price	Total
Precision cutting of concrete floors for new installations or renovations.	1	\$150.0	\$150.0
Cutting through concrete walls to create openings for doors and windows.	1	\$200.0	\$200.0
Creating control joints in slabs to prevent cracking.	1	\$120.0	\$120.0
Drilling holes for plumbing, electrical, or HVAC installations.	1	\$75.0	\$75.0
Cutting channels in concrete for cable management.	1	\$90.0	\$90.0
Subtotal:			\$635.0
Tax:			\$15
Total:			\$650.0

Terms & Conditions:  
Payment Due Upon Receipt.  
Please choose one of the following payment methods:  
Check: Robert D. Thompson 123 Main Street, Anytown, CA 90001  
Zelle: Robert D. Thompson (XXX)-555-XXXX/robert.d..thompson@domain.com  
Venmo: @Robert-D.-Thompson