

# INVOICE

**Robert Johnson**

copier-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
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Issued Date: 02/20/2025

**Balance Due: \$360.0**

Services	QTY	Price	Total
Replace worn-out toner cartridge with a new one.	1	\$45.0	\$45.0
Install a new fuser assembly to improve print quality.	1	\$120.0	\$120.0
Clear paper jam and ensure smooth operation of the copier.	1	\$30.0	\$30.0
Replace damaged drum unit to restore print quality.	1	\$80.0	\$80.0
Install a new transfer belt for consistent image transfer.	1	\$70.0	\$70.0

Subtotal: \$345.0

Tax: \$15

**Total: \$360.0**

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

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

Zelle: Robert Johnson (XXX)-555-XXXX/robert.johnson@domain.com

Venmo: @Robert-Johnson

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