

INVOICE

Michael Thompson

countertop-installation@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: \$590

Services	QTY	Price	Total
Accurate measurement of the countertop area to ensure proper fit.	1	\$50	\$50
Careful removal of existing countertops without damaging cabinets or walls.	1	\$100	\$100
Cleaning and preparing the surface for new countertop installation.	1	\$75	\$75
Precision cutting of countertops to fit designated spaces.	1	\$150	\$150
Secure installation of an undermount sink into the countertop.	1	\$200	\$200

Subtotal: \$575

Tax: \$15

Total: \$590

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Michael Thompson 123 Main Street, Anytown, CA 90001

Zelle: Michael Thompson (XXX)-555-XXXX/michael.thompson@domain.com

Venmo: @Michael-Thompson

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