

INVOICE

Robert Miller

crown-moldings-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 |
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|--------------|---------|
| Balance Due: | \$410.0 |
|--------------|---------|

| Services | QTY | Price | Total |
|--|-----|---------|---------|
| Accurate measurement of room dimensions to ensure proper fitting. | 1 | \$50.0 | \$50.0 |
| Procurement of high-quality crown moldings suitable for the project. | 1 | \$200.0 | \$200.0 |
| Clearing and preparing the installation area for work. | 1 | \$30.0 | \$30.0 |
| Precision cutting of moldings to fit room dimensions. | 1 | \$75.0 | \$75.0 |
| Temporary placement of moldings for alignment checks. | 1 | \$40.0 | \$40.0 |

| | |
|-----------|---------|
| Subtotal: | \$395.0 |
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| | |
|------|------|
| Tax: | \$15 |
|------|------|

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|--------|---------|
| Total: | \$410.0 |
|--------|---------|

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

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

Zelle: Robert Miller (XXX)-555-XXXX/robert.miller@domain.com

Venmo: @Robert-Miller

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