

INVOICE

Sarah Miller

custom-embroidery@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: \$103.0

Services	QTY	Price	Total
Personalized embroidery on a cotton t-shirt.	1	\$15.0	\$15.0
Custom logo or design embroidered on a baseball cap.	1	\$20.0	\$20.0
Personalized embroidery on the front of a hoodie.	1	\$25.0	\$25.0
Custom design patch for jackets or vests.	1	\$10.0	\$10.0
Personalized embroidery on a polo shirt.	1	\$18.0	\$18.0

Subtotal:	\$88.0
Tax:	\$15
Total:	\$103.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

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

Zelle: Sarah Miller (XXX)-555-XXXX/sarah.miller@domain.com

Venmo: @Sarah-Miller

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