

INVOICE

Steven Burns

data-recovery@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: \$1265

Services	QTY	Price	Total
Assessment of data recovery needs and potential solutions.	1	\$150	\$150
Creating a sector-by-sector copy of the drive for safe analysis.	1	\$200	\$200
Recovering files from unallocated disk space using specialized software.	1	\$250	\$250
Restoring lost or damaged partitions to regain access to data.	1	\$300	\$300
Repairing file system errors and recovering inaccessible files.	1	\$350	\$350

Subtotal:	\$1250
Tax:	\$15
Total:	\$1265

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Steven Burns 123 Main Street, Anytown, CA 90001

Zelle: Steven Burns (XXX)-555-XXXX/steven.burns@domain.com

Venmo: @Steven-Burns

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