

INVOICE

Robert Johnson

deck-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
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Balance Due:	\$865
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Services	QTY	Price	Total
Thorough cleaning of deck surface to remove dirt and debris.	1	\$150	\$150
Light sanding to smooth out rough areas on the deck boards.	1	\$100	\$100
Removal and replacement of damaged or rotten deck boards.	1	\$200	\$200
Application of sealant to protect against moisture and UV damage.	1	\$180	\$180
Applying stain for color enhancement and protection.	1	\$220	\$220

Subtotal:	\$850
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Tax:	\$15
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Total:	\$865
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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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