

INVOICE

Robert De Niro

decks@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:

\$1095

Services	QTY	Price	Total
Thorough inspection of deck condition and safety.	1	\$150	\$150
Pressure washing and sealing to protect wood surfaces.	1	\$300	\$300
Replacing damaged or rotten boards on the deck.	1	\$200	\$200
Fixing loose, broken, or missing railings for safety.	1	\$180	\$180
Applying stain to enhance wood appearance and longevity.	1	\$250	\$250
		Subtotal:	\$1080
		Tax:	\$15
		Total:	\$1095

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Robert De Niro 123 Main Street, Anytown, CA 90001

Zelle: Robert De Niro (XXX)-555-XXXX/robert.de.niro@domain.com

Venmo: @Robert-De-Niro

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