

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
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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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