

# INVOICE

**Robert Burg**

disability-retrofit@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: \$7415.0**

Services	QTY	Price	Total
Installation of a custom-designed wheelchair ramp to ensure accessibility.	1	\$1200.0	\$1200.0
Installation of grab bars in bathroom and shower areas for added safety.	1	\$300.0	\$300.0
Professional installation of a stairlift to navigate between floors safely.	1	\$4500.0	\$4500.0
Modification of doorways to accommodate wheelchair access.	1	\$800.0	\$800.0
Adjustment of kitchen countertops for easier reach and use.	1	\$600.0	\$600.0

Subtotal: \$7400.0

Tax: \$15

**Total: \$7415.0**

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Robert Burg 123 Main Street, Anytown, CA 90001

Zelle: Robert Burg (XXX)-555-XXXX/robert.burg@domain.com

Venmo: @Robert-Burg

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