

INVOICE

Michael Thompson

dishwasher-installation@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:	\$190
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Services	QTY	Price	Total
Evaluate the installation site for compatibility and requirements.	1	\$50	\$50
Carefully unbox the dishwasher to ensure no damage during transport.	1	\$20	\$20
Clear and prepare the installation area for setup.	1	\$30	\$30
Connect water supply line to dishwasher inlet.	1	\$40	\$40
Install and connect the drain hose to the garbage disposal or drain pipe.	1	\$35	\$35

Subtotal:	\$175
Tax:	\$15
Total:	\$190

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Michael Thompson 123 Main Street, Anytown, CA 90001
Zelle: Michael Thompson (XXX)-555-XXXX/michael.thompson@domain.com
Venmo: @Michael-Thompson

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