

# INVOICE

Robert Johnson

dog-fence-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

Issued Date: 02/20/2025

Balance Due: \$420.0

Services	QTY	Price	Total
Evaluate the site for fence installation requirements and obstacles.	1	\$50.0	\$50.0
Delivery of fencing materials to the job site.	1	\$30.0	\$30.0
Dig holes for fence posts, ensuring proper depth and spacing.	1	\$100.0	\$100.0
Install wooden or metal fence posts securely in the ground.	1	\$150.0	\$150.0
Stretch and secure wire mesh between fence posts.	1	\$75.0	\$75.0

Subtotal: \$405.0

Tax: \$15

**Total: \$420.0**

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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