

# INVOICE

**Robert Johnson**

door-repair@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:**

**\$270**

Services	QTY	Price	Total
Replace worn-out hinges on wooden door.	1	\$50	\$50
Fix malfunctioning lock mechanism.	1	\$75	\$75
Install new door handle.	1	\$40	\$40
Adjust misaligned doors for smooth operation.	1	\$60	\$60
Replace old weatherstripping to prevent drafts.	1	\$30	\$30
		Subtotal:	\$255
		Tax:	\$15
		<b>Total:</b>	<b>\$270</b>

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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