

INVOICE

Stanley Drain

drain-cleaning@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: \$345.0

Services	QTY	Price	Total
Inspection of the main drain line for blockages or damage.	1	\$75.0	\$75.0
Unclog and clean kitchen sink using specialized tools.	1	\$50.0	\$50.0
Clear blockages in bathroom drains including shower, tub, and toilet.	1	\$65.0	\$65.0
Routine maintenance of floor drains to prevent clogs.	1	\$40.0	\$40.0
Clean grease traps in commercial kitchens to ensure proper drainage.	1	\$100.0	\$100.0

Subtotal:	\$330.0
Tax:	\$15
Total:	\$345.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Stanley Drain 123 Main Street, Anytown, CA 90001

Zelle: Stanley Drain (XXX)-555-XXXX/stanley.drain@domain.com

Venmo: @Stanley-Drain

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