

INVOICE

Robert Davis

dry-mattress-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: \$155.0

Services	QTY	Price	Total
Assessment of mattress condition and cleaning requirements.	1	\$25.0	\$25.0
Detailed examination for stains, odors, or damage.	1	\$15.0	\$15.0
Light cleaning to remove surface dirt and dust.	1	\$30.0	\$30.0
Thorough cleaning of mattress layers for embedded dirt.	1	\$50.0	\$50.0
Targeted removal of specific stains on the mattress.	1	\$20.0	\$20.0
Subtotal:			\$140.0
Tax:			\$15
Total:			\$155.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

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

Zelle: Robert Davis (XXX)-555-XXXX/robert.davis@domain.com

Venmo: @Robert-Davis

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