

# INVOICE

Robert Johnson

drywall-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: \$180

Services	QTY	Price	Total
Inspecting the drywall surface for damage and areas needing repair.	1	\$50	\$50
Filling small holes with joint compound.	1	\$30	\$30
Repairing cracks in the drywall using mesh tape and compound.	1	\$40	\$40
Cleaning up dust from previous work or damage.	1	\$20	\$20
Applying drywall tape to seams and joints for reinforcement.	1	\$25	\$25

Subtotal: \$165

Tax: \$15

**Total: \$180**

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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