

# INVOICE

**Robert Johnson**

dumpster-rentals@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:	\$1265
--------------	--------

Services	QTY	Price	Total
Rental of a small dumpster for residential clean-up projects.	1	\$150	\$150
Rental of a medium-sized dumpster suitable for larger home renovations.	1	\$250	\$250
Rental of a large dumpster ideal for commercial projects or extensive clean-ups.	1	\$350	\$350
Rental of an extra-large dumpster for major construction or demolition sites.	1	\$450	\$450
Delivery and placement of a rented dumpster at the specified location.	1	\$50	\$50

Subtotal:	\$1250
-----------	--------

Tax:	\$15
------	------

<b>Total:</b>	<b>\$1265</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

[Click here to create your INVOICE](#)