

INVOICE

Ethan Miller

electrical-outlet-installation@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: \$435.0

Services	QTY	Price	Total
Installation of a single electrical outlet.	1	\$75.0	\$75.0
Installation of a Ground Fault Circuit Interrupter outlet for safety in wet areas.	1	\$100.0	\$100.0
Installation of a dual electrical outlet.	1	\$85.0	\$85.0
Installation of tamper-resistant outlets for child safety.	1	\$90.0	\$90.0
Replacement of a faulty or outdated electrical outlet.	1	\$70.0	\$70.0

Subtotal: \$420.0

Tax: \$15

Total: \$435.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Ethan Miller 123 Main Street, Anytown, CA 90001

Zelle: Ethan Miller (XXX)-555-XXXX/ethan.miller@domain.com

Venmo: @Ethan-Miller

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