

INVOICE

Graeme Chamberlain

engraving@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: \$285.0

Services	QTY	Price	Total
Personalized engraving on the back of a luxury watch.	1	\$50.0	\$50.0
Intricate designs engraved on wedding bands.	1	\$100.0	\$100.0
Personal initials engraved on jewelry pieces.	1	\$75.0	\$75.0
Custom names or logos engraved on metal keychains.	1	\$15.0	\$15.0
Company logo and employee name engraved on a metal plate.	1	\$30.0	\$30.0

Subtotal: \$270.0

Tax: \$15

Total: \$285.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Graeme Chamberlain 123 Main Street, Anytown, CA 90001

Zelle: Graeme Chamberlain (XXX)-555-XXXX/graeme.chamberlain@domain.com

Venmo: @Graeme-Chamberlain

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