

# INVOICE

Robert J. Hansen

epoxy-flooring@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: \$1665

Services	QTY	Price	Total
Cleaning and sanding the floor surface to ensure proper adhesion of epoxy.	1	\$500	\$500
Applying a primer coat to enhance epoxy bonding.	1	\$300	\$300
Mixing resin and hardener components for application.	1	\$200	\$200
Applying the first layer of epoxy to provide a solid base.	1	\$400	\$400
Incorporating color chips for aesthetic enhancement.	1	\$250	\$250

Subtotal: \$1650

Tax: \$15

**Total: \$1665**

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Robert J. Hansen 123 Main Street, Anytown, CA 90001

Zelle: Robert J. Hansen (XXX)-555-XXXX/robert.j..hansen@domain.com

Venmo: @Robert-J.-Hansen

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