

# INVOICE

John Doe

excavation@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: \$3615.0

Services	QTY	Price	Total
Clearing and leveling the site for excavation.	1	\$1500.0	\$1500.0
Analyzing soil composition to determine suitability for construction.	1	\$300.0	\$300.0
Digging trenches for utilities and foundations.	1	\$500.0	\$500.0
Removing soil to create space for building footings.	1	\$700.0	\$700.0
Preparing site for utility installation by excavating trenches.	1	\$600.0	\$600.0
Subtotal:			\$3600.0
Tax:			\$15
Total:			\$3615.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: John Doe 123 Main Street, Anytown, CA 90001

Zelle: John Doe (XXX)-555-XXXX/john.doe@domain.com

Venmo: @John-Doe

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