INVOICE

Robert Johnson

exterior-painting@domain.com (XXX)-555-XXXX

Bill To:	Invoice	#INV-000101
John Smith 123 Main Street, Anytown, CA 90001	Issued Date:	02/20/2025
john.smith@domain.com (XXX)-555-XXXX	Balance Due:	\$1095.0

Services	QTY	Price	Total
Cleaning and sanding surfaces to ensure proper paint adhesion.	1	\$150.0	\$150.0
Applying primer coat for enhanced durability and color retention.	1	\$200.0	\$200.0
Applying the first layer of paint to exterior surfaces.	1	\$300.0	\$300.0
Applying a protective topcoat for weather resistance.	1	\$250.0	\$250.0
Painting window and door trims to match exterior color.	1	\$180.0	\$180.0
	Subtotal:		\$1080.0
	Tax:		\$15
	Total:		\$1095.0

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