

INVOICE

Richard Gunn

exterminators@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
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Balance Due:	\$550.0
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Services	QTY	Price	Total
Thorough inspection for signs of rodent activity.	1	\$75.0	\$75.0
Application of pesticides to eliminate pests.	1	\$150.0	\$150.0
Specialized spray for flea and tick eradication.	1	\$100.0	\$100.0
Detailed inspection for termite presence.	1	\$120.0	\$120.0
Treatment to reduce mosquito populations.	1	\$90.0	\$90.0

Subtotal:	\$535.0
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Tax:	\$15
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Total:	\$550.0
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Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Richard Gunn 123 Main Street, Anytown, CA 90001

Zelle: Richard Gunn (XXX)-555-XXXX/richard.gunn@domain.com

Venmo: @Richard-Gunn

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