

INVOICE

Robert Johnson

faucet-repairs@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: \$270.0

Services	QTY	Price	Total
Fixing a leaky faucet to prevent water wastage.	1	\$75.0	\$75.0
Replacing worn-out cartridge for smooth operation.	1	\$50.0	\$50.0
Repairing or replacing a broken faucet handle.	1	\$40.0	\$40.0
Stopping a dripping faucet to save water and reduce noise.	1	\$30.0	\$30.0
Replacing the valve for consistent water flow.	1	\$60.0	\$60.0

Subtotal: \$255.0

Tax: \$15

Total: \$270.0

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

[Click here to create your INVOICE](#)