

# INVOICE

August Wilson

fences@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: \$5615**

Services	QTY	Price	Total
Installation of a 100-foot wooden privacy fence.	1	\$2500	\$2500
Repairing damaged sections and replacing posts in a chain link fence.	1	\$300	\$300
Installation of a 50-foot vinyl privacy fence.	1	\$1800	\$1800
Installing a new wrought iron gate for an existing wooden fence.	1	\$600	\$600
Painting a 75-foot white picket fence with two coats of exterior paint.	1	\$400	\$400
Subtotal:			\$5600
Tax:			\$15
<b>Total:</b>			<b>\$5615</b>

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: August Wilson 123 Main Street, Anytown, CA 90001

Zelle: August Wilson (XXX)-555-XXXX/august.wilson@domain.com

Venmo: @August-Wilson

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