

INVOICE

Robert Harrison

fireplace-repair@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: \$765

Services	QTY	Price	Total
Thorough inspection of the fireplace structure and components.	1	\$100	\$100
Cleaning of chimney to remove soot, creosote, and debris.	1	\$150	\$150
Repair or replacement of the fireplace damper.	1	\$120	\$120
Installation of a new flue liner for safety and efficiency.	1	\$200	\$200
Repair cracks or damage within the firebox area.	1	\$180	\$180

Subtotal:	\$750
Tax:	\$15
Total:	\$765

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Robert Harrison 123 Main Street, Anytown, CA 90001
Zelle: Robert Harrison (XXX)-555-XXXX/robert.harrison@domain.com
Venmo: @Robert-Harrison

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