

INVOICE

John Staub

fly-control@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: \$510

Services	QTY	Price	Total
Installation of mosquito nets in residential areas.	1	\$150	\$150
Application of larvicide to standing water sources.	1	\$75	\$75
Setting up fly traps in commercial kitchens.	1	\$50	\$50
Inspection for potential breeding sites and pest activity.	1	\$100	\$100
Spraying of residual insecticides on surfaces.	1	\$120	\$120

Subtotal: \$495

Tax: \$15

Total: \$510

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: John Staub 123 Main Street, Anytown, CA 90001

Zelle: John Staub (XXX)-555-XXXX/john.staub@domain.com

Venmo: @John-Staub

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