

INVOICE

Michael Thompson

furnace-installation@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:

\$1265.0

Services	QTY	Price	Total
Initial evaluation of the installation site to determine suitability and requirements.	1	\$150.0	\$150.0
Transportation and delivery of furnace units and necessary materials to the job site.	1	\$200.0	\$200.0
Preparation of a stable foundation for the furnace installation.	1	\$250.0	\$250.0
Assembly of furnace components prior to installation.	1	\$300.0	\$300.0
Wiring and connection of the furnace to existing electrical systems.	1	\$350.0	\$350.0
			Subtotal: \$1250.0
			Tax: \$15
			Total: \$1265.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Michael Thompson 123 Main Street, Anytown, CA 90001

Zelle: Michael Thompson (XXX)-555-XXXX/michael.thompson@domain.com

Venmo: @Michael-Thompson

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