

# INVOICE

Robert Johnson

furniture-assembly@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
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Balance Due:	\$665.0
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Services	QTY	Price	Total
Assembling a wooden dining table with four chairs.	1	\$120.0	\$120.0
Installing a wall-mounted bookshelf in the living room.	1	\$75.0	\$75.0
Assembling and setting up an office desk with drawers.	1	\$95.0	\$95.0
Putting together a queen-sized bed frame.	1	\$110.0	\$110.0
Building and installing kitchen cabinets.	1	\$250.0	\$250.0
Subtotal:			\$650.0
Tax:			\$15
Total:			\$665.0

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

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