

INVOICE

Robert Johnson

furniture-delivery@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: \$350

Services	QTY	Price	Total
Securely loading furniture onto the delivery vehicle.	1	\$50	\$50
Safe transportation of furniture to the destination.	1	\$100	\$100
Carefully unloading furniture from the vehicle.	1	\$50	\$50
Assembling furniture pieces at the delivery site.	1	\$75	\$75
Disassembling furniture for easier transport.	1	\$60	\$60

Subtotal: \$335

Tax: \$15

Total: \$350

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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