

# INVOICE

**Bob Vila**

furniture-refinishing@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: \$160.0**

Services	QTY	Price	Total
Sanding the surface of wooden furniture to prepare for refinishing.	1	\$25.0	\$25.0
Applying stain to enhance the wood's natural color and grain.	1	\$30.0	\$30.0
Protective top coat for durability and shine.	1	\$35.0	\$35.0
Fixing or replacing damaged drawer components.	1	\$40.0	\$40.0
Replacing old or broken knobs and handles.	1	\$15.0	\$15.0

Subtotal: \$145.0

Tax: \$15

**Total: \$160.0**

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Bob Vila 123 Main Street, Anytown, CA 90001

Zelle: Bob Vila (XXX)-555-XXXX/bob.vila@domain.com

Venmo: @Bob-Vila

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