

INVOICE

Elias Peterson

furniture-repair@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: \$225.0

Services	QTY	Price	Total
Replace broken chair leg with new wooden leg.	1	\$45.0	\$45.0
Sand and refinish the surface of a wooden table.	1	\$75.0	\$75.0
Fix misaligned or broken drawer rails for smooth operation.	1	\$30.0	\$30.0
Adjust and align cabinet doors to close properly.	1	\$25.0	\$25.0
Replace old or damaged drawer slides for better functionality.	1	\$35.0	\$35.0

Subtotal: \$210.0

Tax: \$15

Total: \$225.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Elias Peterson 123 Main Street, Anytown, CA 90001

Zelle: Elias Peterson (XXX)-555-XXXX/elias.peterson@domain.com

Venmo: @Elias-Peterson

[Click here to create your INVOICE](#)