

# INVOICE

Robert Miller

garage-door-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: \$695

Services	QTY	Price	Total
Replacing worn or broken torsion springs to ensure smooth operation.	1	\$200	\$200
Installing new rollers for smoother door movement.	1	\$150	\$150
Fixing or replacing damaged cables to restore functionality.	1	\$100	\$100
Diagnosing and repairing garage door opener motor issues.	1	\$180	\$180
Adjusting sensors for proper operation of the safety mechanism.	1	\$50	\$50

Subtotal: \$680

Tax: \$15

**Total: \$695**

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Robert Miller 123 Main Street, Anytown, CA 90001

Zelle: Robert Miller (XXX)-555-XXXX/robert.miller@domain.com

Venmo: @Robert-Miller

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