

INVOICE

Robert Johnson

garage-doors@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 |
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|--------------|-------|
| Balance Due: | \$475 |
|--------------|-------|

| Services | QTY | Price | Total |
|---|-----|-------|-------|
| Replacement of torsion or extension springs for smooth operation. | 1 | \$150 | \$150 |
| Repair and maintenance of garage door opener mechanisms. | 1 | \$120 | \$120 |
| Adjustment of safety sensors to ensure proper alignment. | 1 | \$50 | \$50 |
| Lubrication of moving parts for noise reduction and longevity. | 1 | \$60 | \$60 |
| Alignment of tracks to ensure smooth door movement. | 1 | \$80 | \$80 |

| | |
|---------------|--------------|
| Subtotal: | \$460 |
| Tax: | \$15 |
| Total: | \$475 |

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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