

INVOICE

Robert Johnson

garage-floor-painters@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: \$1095.0

Services	QTY	Price	Total
Cleaning and degreasing the garage floor to ensure proper paint adhesion.	1	\$150.0	\$150.0
Applying a high-quality epoxy primer for enhanced durability and grip.	1	\$200.0	\$200.0
Application of the first layer of epoxy paint for color and protection.	1	\$250.0	\$250.0
Applying a clear topcoat to protect against wear and UV damage.	1	\$180.0	\$180.0
Installing drainage channels for water runoff management.	1	\$300.0	\$300.0

Subtotal: \$1080.0

Tax: \$15

Total: \$1095.0

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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