

INVOICE

Michael Thompson

garbage-disposal-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:

\$385

Services	QTY	Price	Total
Assessment of the garbage disposal unit to determine repair needs.	1	\$50	\$50
Replacement of worn or damaged flywheel assembly.	1	\$120	\$120
Replacing the impeller for better grinding efficiency.	1	\$80	\$80
Installation of new mounting assembly to secure disposal unit.	1	\$90	\$90
Replacement of faulty reset button.	1	\$30	\$30
		Subtotal:	\$370
		Tax:	\$15
		Total:	\$385

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Michael Thompson 123 Main Street, Anytown, CA 90001

Zelle: Michael Thompson (XXX)-555-XXXX/michael.thompson@domain.com

Venmo: @Michael-Thompson

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