

# INVOICE

**Robert Johnson**

general-maintenance-services@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
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Issued Date:	02/20/2025
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Balance Due:	<b>\$420.0</b>
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Services	QTY	Price	Total
Cleaning of all windows in the building.	1	\$150.0	\$150.0
Removal of debris from gutters and downspouts.	1	\$100.0	\$100.0
Mowing the lawn to a standard height.	1	\$75.0	\$75.0
Collection and disposal of fallen leaves from property.	1	\$50.0	\$50.0
Emptying and cleaning trash bins around the premises.	1	\$30.0	\$30.0

Subtotal:	\$405.0
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Tax:	\$15
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<b>Total:</b>	<b>\$420.0</b>
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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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