

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:

\$2565.0

Services	QTY	Price	Total
Cost of granite slabs used for installation	1	\$1200.0	\$1200.0
Wages for skilled laborers installing countertops	1	\$800.0	\$800.0
Charges for cutting granite to fit kitchen layout	1	\$300.0	\$300.0
Application of sealant to protect granite surface	1	\$150.0	\$150.0
Polishing and finishing edges of countertops	1	\$100.0	\$100.0
Subtotal:			\$2550.0
Tax:			\$15
Total:			\$2565.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Michaelangelo Rossi 123 Main Street, Anytown, CA 90001

Zelle: Michaelangelo Rossi (XXX)-555-XXXX/michaelangelo.rossi@domain.com

Venmo: @Michaelangelo-Rossi