

# INVOICE

Robert Smith

gutter-cleaners@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

**Balance Due: \$440**

Services	QTY	Price	Total
Thorough inspection of gutters for blockages and damage.	1	\$50	\$50
Manual removal of leaves and debris from gutters.	1	\$75	\$75
Cleaning out any accumulated debris in the gutter system.	1	\$100	\$100
High-pressure water flush to clear blockages.	1	\$120	\$120
Cleaning and unclogging of downspouts for proper drainage.	1	\$80	\$80

Subtotal: \$425

Tax: \$15

**Total: \$440**

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Robert Smith 123 Main Street, Anytown, CA 90001

Zelle: Robert Smith (XXX)-555-XXXX/robert.smith@domain.com

Venmo: @Robert-Smith

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