

INVOICE

Robert Miller

gutter-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: \$660.0

Services	QTY	Price	Total
Thorough cleaning of gutters to remove debris and ensure proper water flow.	1	\$150.0	\$150.0
Detailed inspection for any signs of damage or blockages in the gutter system.	1	\$75.0	\$75.0
Fixing small leaks using sealant and patching techniques.	1	\$100.0	\$100.0
Replacing a damaged section of gutter to restore functionality.	1	\$200.0	\$200.0
Repairing or replacing sections of downspouts for optimal water drainage.	1	\$120.0	\$120.0

Subtotal: \$645.0

Tax: \$15

Total: \$660.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

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

Zelle: Robert Miller (XXX)-555-XXXX/robert.miller@domain.com

Venmo: @Robert-Miller

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