

INVOICE

Robert Miller

gutters@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:	\$1275
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Services	QTY	Price	Total
Removal of debris and leaves from gutters.	1	\$150	\$150
Fixing or replacing damaged downspouts.	1	\$120	\$120
Installing new gutter systems on a house.	1	\$800	\$800
Adding extensions to existing gutters for better water flow.	1	\$100	\$100
Sealing leaks in the gutter system.	1	\$90	\$90

Subtotal:	\$1260
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Tax:	\$15
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Total:	\$1275
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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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