

# INVOICE

Robert Johnson

hardwood-floor-installation@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:	\$440.0
--------------	---------

Services	QTY	Price	Total
Assessing the condition of existing subfloor for suitability.	1	\$50.0	\$50.0
Conducting moisture tests to ensure dryness before installation.	1	\$75.0	\$75.0
Repairing any damaged areas of the subfloor.	1	\$100.0	\$100.0
Applying compound to ensure a level surface for installation.	1	\$150.0	\$150.0
Allowing wood planks to acclimate to room conditions.	1	\$50.0	\$50.0

Subtotal:	\$425.0
-----------	---------

Tax:	\$15
------	------

Total:	\$440.0
--------	---------

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

[Click here to create your INVOICE](#)