

INVOICE

Robert Johnson

hardwood-floor-refinishing@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: \$510.0

Services	QTY	Price	Total
Surface preparation by sanding to remove old finish and smooth the wood.	1	\$150.0	\$150.0
Manual sanding of edges and corners for a seamless finish.	1	\$50.0	\$50.0
Application of stain to enhance wood grain and color.	1	\$100.0	\$100.0
Applying a sealant for moisture protection and durability.	1	\$75.0	\$75.0
Coating with polyurethane for a protective finish.	1	\$120.0	\$120.0

Subtotal: \$495.0

Tax: \$15

Total: \$510.0

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

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