

INVOICE

Michael Thompson

heat-pump-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:

\$4265.0

Services	QTY	Price	Total
Initial evaluation of the premises to determine suitability for heat pump installation.	1	\$150.0	\$150.0
Discussion and planning session with client to design system layout.	1	\$200.0	\$200.0
Obtaining necessary permits from local authorities for installation.	1	\$100.0	\$100.0
Purchasing the heat pump and associated components.	1	\$3500.0	\$3500.0
Preparing the installation site, including any necessary groundwork.	1	\$300.0	\$300.0
			Subtotal: \$4250.0
			Tax: \$15
			Total: \$4265.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Michael Thompson 123 Main Street, Anytown, CA 90001

Zelle: Michael Thompson (XXX)-555-XXXX/michael.thompson@domain.com

Venmo: @Michael-Thompson

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