

# INVOICE

Michael Patterson

holiday-lighting-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: \$1215.0

Services	QTY	Price	Total
Initial consultation to discuss design preferences and site specifics.	1	\$150.0	\$150.0
Assessment of the property for lighting installation requirements.	1	\$100.0	\$100.0
Development of a custom lighting design plan.	1	\$200.0	\$200.0
Coordination and oversight of the installation process.	1	\$250.0	\$250.0
Professional labor for installing holiday lights.	1	\$500.0	\$500.0

Subtotal: \$1200.0

Tax: \$15

**Total: \$1215.0**

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

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

Zelle: Michael Patterson (XXX)-555-XXXX/michael.patterson@domain.com

Venmo: @Michael-Patterson

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