

INVOICE

Jason Major

home-automation@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

Balance Due: \$765

Services	QTY	Price	Total
Installation of smart lighting systems for home automation.	1	\$150	\$150
Configuration and setup of a smart thermostat.	1	\$120	\$120
Integration of security cameras with home automation system.	1	\$200	\$200
Installation and configuration of smart door locks.	1	\$180	\$180
Setup of a voice-controlled assistant for home automation.	1	\$100	\$100

Subtotal: \$750

Tax: \$15

Total: \$765

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Jason Major 123 Main Street, Anytown, CA 90001

Zelle: Jason Major (XXX)-555-XXXX/jason.major@domain.com

Venmo: @Jason-Major

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