

# INVOICE

Barb Schwartz

home-staging@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: \$765

Services	QTY	Price	Total
Removing excess items to create a clean, spacious look.	1	\$150	\$150
Strategically placing furniture for optimal flow and appeal.	1	\$200	\$200
Installing curtains or blinds to enhance natural light.	1	\$100	\$100
Refreshing walls with neutral colors for a polished appearance.	1	\$120	\$120
Adding artwork, pillows, and plants to enhance aesthetics.	1	\$180	\$180

Subtotal: \$750

Tax: \$15

**Total: \$765**

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Barb Schwartz 123 Main Street, Anytown, CA 90001

Zelle: Barb Schwartz (XXX)-555-XXXX/barb.schwartz@domain.com

Venmo: @Barb-Schwartz

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