

INVOICE

Michael Phelps

hot-tubs-and-spas@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
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Balance Due:	\$3240
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Services	QTY	Price	Total
Complete setup and installation of a new hot tub.	1	\$2500	\$2500
Replacing the existing spa filter with a high-quality one.	1	\$150	\$150
Thorough cleaning and sanitization of hot tub surfaces.	1	\$200	\$200
Testing water balance and chemical levels in the spa.	1	\$75	\$75
Repairing any issues with the hot tub's heating system.	1	\$300	\$300

Subtotal:	\$3225
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Tax:	\$15
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Total:	\$3240
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Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

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

Zelle: Michael Phelps (XXX)-555-XXXX/michael.phelps@domain.com

Venmo: @Michael-Phelps

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