

INVOICE

Robert Klein

house-foundation-repair-companies@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:	\$2665
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Services	QTY	Price	Total
Assessment of soil composition and stability.	1	\$300	\$300
Detailed examination of foundation cracks.	1	\$150	\$150
Filling and sealing concrete cracks.	1	\$200	\$200
Strengthening the foundation with additional support.	1	\$1200	\$1200
Lifting and leveling sunken concrete slabs.	1	\$800	\$800

Subtotal:	\$2650
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Tax:	\$15
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Total:	\$2665
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Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Robert Klein 123 Main Street, Anytown, CA 90001

Zelle: Robert Klein (XXX)-555-XXXX/robert.klein@domain.com

Venmo: @Robert-Klein

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