

INVOICE

Michael Johnson

hvac-specialist@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: \$595.0

Services	QTY	Price	Total
Comprehensive inspection of the air conditioning system to ensure optimal performance.	1	\$150.0	\$150.0
Routine maintenance and cleaning of furnace systems for efficient heating.	1	\$120.0	\$120.0
Thorough cleaning of HVAC ducts to improve air quality and system efficiency.	1	\$200.0	\$200.0
Replacement of HVAC air filters to maintain clean airflow.	1	\$30.0	\$30.0
Calibration and adjustment of thermostats for accurate temperature control.	1	\$80.0	\$80.0

Subtotal: \$580.0

Tax: \$15

Total: \$595.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

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

Zelle: Michael Johnson (XXX)-555-XXXX/michael.johnson@domain.com

Venmo: @Michael-Johnson

[Click here to create your INVOICE](#)