

INVOICE

John Doe

insulation@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: \$8315.0

Services	QTY	Price	Total
Installation of fiberglass batt insulation in attic spaces.	1	\$1200.0	\$1200.0
Application of cellulose material for wall cavities and attics.	1	\$1500.0	\$1500.0
Closed-cell spray foam applied to walls, ceilings, and floors.	1	\$2500.0	\$2500.0
Installation of rigid foam boards on basement walls.	1	\$1800.0	\$1800.0
Insulating crawl spaces with spray foam or fiberglass batts.	1	\$1300.0	\$1300.0

Subtotal:	\$8300.0
Tax:	\$15
Total:	\$8315.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: John Doe 123 Main Street, Anytown, CA 90001

Zelle: John Doe (XXX)-555-XXXX/john.doe@domain.com

Venmo: @John-Doe

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