

INVOICE

Robert Johnson

interior-painting@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:	\$455
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Services	QTY	Price	Total
Painting of living room ceiling	1	\$150	\$150
Priming bedroom walls	1	\$100	\$100
Painting door frames and moldings in kitchen	1	\$80	\$80
Touch-ups on painted surfaces in hallway	1	\$60	\$60
Consultation for color scheme selection	1	\$50	\$50

Subtotal:	\$440
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Tax:	\$15
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Total:	\$455
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Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

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

Zelle: Robert Johnson (XXX)-555-XXXX/robert.johnson@domain.com

Venmo: @Robert-Johnson

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