

# INVOICE

**Robert Johnson**

junk-removal@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:	\$265
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Services	QTY	Price	Total
Removal of small appliances like toasters and blenders.	1	\$25	\$25
Disposal of chairs, tables, or desks.	1	\$50	\$50
Removal and recycling of old electronics like TVs and computers.	1	\$40	\$40
Disposal of used mattresses.	1	\$75	\$75
Removal of old box springs.	1	\$60	\$60

Subtotal:	\$250
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Tax:	\$15
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<b>Total:</b>	<b>\$265</b>
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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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