

INVOICE

Michael Bennett

kitchen-cabinet-painters@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: \$640.0

Services	QTY	Price	Total
Cleaning and sanding cabinets to ensure paint adhesion.	1	\$150.0	\$150.0
Applying a high-quality primer for smooth finish.	1	\$100.0	\$100.0
First layer of paint applied to cabinets.	1	\$200.0	\$200.0
Precision painting on cabinet edges and details.	1	\$75.0	\$75.0
Final protective coat for durability.	1	\$100.0	\$100.0

Subtotal: \$625.0

Tax: \$15

Total: \$640.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

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

Zelle: Michael Bennett (XXX)-555-XXXX/michael.bennett@domain.com

Venmo: @Michael-Bennett

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