

INVOICE

Robert Johnson

kitchen-remodeling@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:	\$12515
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Services	QTY	Price	Total
Installation of custom kitchen cabinets.	1	\$4500	\$4500
Quartz countertops installation and finishing.	1	\$3200	\$3200
Installation of ceramic tile backsplash.	1	\$1500	\$1500
Professional setup of new kitchen appliances.	1	\$800	\$800
Removal and installation of hardwood flooring.	1	\$2500	\$2500

Subtotal:	\$12500
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Tax:	\$15
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Total:	\$12515
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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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