

INVOICE

James Dougherty

land-surveyors@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:	\$3865
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Services	QTY	Price	Total
Establishing property lines and corners.	1	\$500	\$500
Mapping the elevation of land features.	1	\$750	\$750
Creating a plat for new subdivisions.	1	\$1200	\$1200
Preparing site plans for construction projects.	1	\$800	\$800
Documenting the completed state of a project.	1	\$600	\$600

Subtotal:	\$3850
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Tax:	\$15
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Total:	\$3865
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Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: James Dougherty 123 Main Street, Anytown, CA 90001

Zelle: James Dougherty (XXX)-555-XXXX/james.dougherty@domain.com

Venmo: @James-Dougherty

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