

# 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**

**Issued Date:**

02/20/2025

**Balance Due:**

**\$3865**

<b>Services</b>	<b>QTY</b>	<b>Price</b>	<b>Total</b>
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
			<b>Subtotal:</b> \$3850
			<b>Tax:</b> \$15
			<b>Total:</b> <b>\$3865</b>

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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