

# INVOICE

Howard Brandstein

lighting@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: \$895

Services	QTY	Price	Total
Installation of LED ceiling lights in living room.	1	\$150	\$150
Mounting and wiring of wall sconces in hallway.	1	\$100	\$100
Installation of outdoor pathway lighting.	1	\$200	\$200
Install recessed lights in kitchen ceiling.	1	\$180	\$180
Mounting and wiring of chandelier in dining area.	1	\$250	\$250

Subtotal: \$880

Tax: \$15

**Total: \$895**

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Howard Brandstein 123 Main Street, Anytown, CA 90001

Zelle: Howard Brandstein (XXX)-555-XXXX/howard.brandstein@domain.com

Venmo: @Howard-Brandstein

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