

INVOICE

Walter Rossi

locksmiths@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:

\$220

Services	QTY	Price	Total
Installation of a new door lock.	1	\$75	\$75
Replacement of an old deadbolt with a new one.	1	\$50	\$50
Cutting keys for standard locks.	1	\$10	\$10
Repairing a malfunctioning lock.	1	\$40	\$40
Installation of padlocks on gates or sheds.	1	\$30	\$30
		Subtotal:	\$205
		Tax:	\$15
		Total:	\$220

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Walter Rossi 123 Main Street, Anytown, CA 90001

Zelle: Walter Rossi (XXX)-555-XXXX/walter.rossi@domain.com

Venmo: @Walter-Rossi

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