

INVOICE

Robert Braun

long-distance-movers@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: \$1115.0

Services	QTY	Price	Total
Professional packing of household items using high-quality materials.	1	\$150.0	\$150.0
Efficient loading and unloading of belongings from the moving truck.	1	\$200.0	\$200.0
Safe and secure transportation of items over long distances.	1	\$500.0	\$500.0
Careful unpacking and arrangement of household items at the destination.	1	\$150.0	\$150.0
Professional disassembly and reassembly of large furniture pieces.	1	\$100.0	\$100.0

Subtotal:	\$1100.0
Tax:	\$15
Total:	\$1115.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Robert Braun 123 Main Street, Anytown, CA 90001

Zelle: Robert Braun (XXX)-555-XXXX/robert.braun@domain.com

Venmo: @Robert-Braun

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