

INVOICE

John Smith

masonry-contractors@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: \$320.0

Services	QTY	Price	Total
Laying bricks for walls and structures.	1	\$50.0	\$50.0
Installation of cinder blocks for foundations or retaining walls.	1	\$45.0	\$45.0
Building stone walls for decorative or structural purposes.	1	\$70.0	\$70.0
Pouring and finishing concrete slabs for patios, driveways, or foundations.	1	\$60.0	\$60.0
Repairing damaged chimney structures to ensure safety and stability.	1	\$80.0	\$80.0

Subtotal: \$305.0

Tax: \$15

Total: \$320.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: John Smith 123 Main Street, Anytown, CA 90001

Zelle: John Smith (XXX)-555-XXXX/john.smith@domain.com

Venmo: @John-Smith

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