

INVOICE

Robert Smith

metal-fabricators@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
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Balance Due:	\$865.0
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Services	QTY	Price	Total
Precision cutting of steel sheets to specified dimensions.	1	\$150.0	\$150.0
Expert welding for structural integrity and design requirements.	1	\$200.0	\$200.0
Custom bending of metal bars to desired angles and shapes.	1	\$120.0	\$120.0
Construction of robust metal frames for various applications.	1	\$300.0	\$300.0
Precision drilling services to create holes as per specifications.	1	\$80.0	\$80.0

Subtotal:	\$850.0
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Tax:	\$15
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Total:	\$865.0
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Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

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

Zelle: Robert Smith (XXX)-555-XXXX/robert.smith@domain.com

Venmo: @Robert-Smith

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