

INVOICE

Michael Daignault

mold-remediation@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: \$915.0

Services	QTY	Price	Total
Initial evaluation of mold presence, extent, and type.	1	\$150.0	\$150.0
Installation of barriers to prevent mold spread during remediation.	1	\$200.0	\$200.0
Use of HEPA air scrubbers and negative air machines.	1	\$180.0	\$180.0
Physical removal of mold from surfaces using specialized tools.	1	\$250.0	\$250.0
Cleaning and disinfecting affected areas post-removal.	1	\$120.0	\$120.0

Subtotal:	\$900.0
Tax:	\$15
Total:	\$915.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Michael Daignault 123 Main Street, Anytown, CA 90001

Zelle: Michael Daignault (XXX)-555-XXXX/michael.daignault@domain.com

Venmo: @Michael-Daignault

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