

INVOICE

Diego Rivera

mural-painter@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: | \$8315.0 |
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| Services | QTY | Price | Total |
|--|-----|----------|----------|
| A custom-designed mural for living room walls. | 1 | \$1500.0 | \$1500.0 |
| Whimsical and colorful designs for a child-friendly space. | 1 | \$1200.0 | \$1200.0 |
| Outdoor mural to enhance garden aesthetics. | 1 | \$1800.0 | \$1800.0 |
| Professional and inspiring design for office walls. | 1 | \$2500.0 | \$2500.0 |
| Calm and serene city skyline mural for bedrooms. | 1 | \$1300.0 | \$1300.0 |

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|-----------|----------|
| Subtotal: | \$8300.0 |
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|------|------|
| Tax: | \$15 |
|------|------|

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|--------|----------|
| Total: | \$8315.0 |
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Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Diego Rivera 123 Main Street, Anytown, CA 90001

Zelle: Diego Rivera (XXX)-555-XXXX/diego.rivera@domain.com

Venmo: @Diego-Rivera

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