

# INVOICE

**Maria Rodriguez**

packing-services@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**

Issued Date:

02/20/2025

**Balance Due:**

**\$120.0**

Services	QTY	Price	Total
Organizing and stacking boxes for storage or transport.	1	\$15.0	\$15.0
Loading goods onto pallets for efficient transportation.	1	\$25.0	\$25.0
Designing and building custom crates for fragile items.	1	\$50.0	\$50.0
Securing items with bubble wrap to prevent damage during transit.	1	\$10.0	\$10.0
Applying labels to indicate fragile contents for careful handling.	1	\$5.0	\$5.0

Subtotal:

\$105.0

Tax:

\$15

**Total:**

**\$120.0**

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Maria Rodriguez 123 Main Street, Anytown, CA 90001

Zelle: Maria Rodriguez (XXX)-555-XXXX/maria.rodriguez@domain.com

Venmo: @Maria-Rodriguez

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