

INVOICE

Robert Snow

paint-removal@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: \$305

Services	QTY	Price	Total
Setting up protective gear, covering surfaces, and ensuring safety compliance.	1	\$50	\$50
Thorough examination of the area to identify paint layers and surface conditions.	1	\$30	\$30
Applying chemical agents to dissolve old paint for easy removal.	1	\$70	\$70
Using a heat gun to soften and lift the paint from surfaces.	1	\$80	\$80
Mechanical sanding to remove residual paint and smooth out the surface.	1	\$60	\$60

Subtotal: \$290

Tax: \$15

Total: \$305

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

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

Zelle: Robert Snow (XXX)-555-XXXX/robert.snow@domain.com

Venmo: @Robert-Snow

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