

INVOICE

Zak Bagans

paranormal-investigators@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: \$765.0

Services	QTY	Price	Total
Comprehensive assessment of the location for paranormal activity.	1	\$150.0	\$150.0
Continuous monitoring using audio and video equipment.	1	\$300.0	\$300.0
Electromagnetic field measurements to detect anomalies.	1	\$75.0	\$75.0
Use of a spirit box to communicate with spirits.	1	\$100.0	\$100.0
Infrared scanning for temperature anomalies.	1	\$125.0	\$125.0

Subtotal: \$750.0

Tax: \$15

Total: \$765.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Zak Bagans 123 Main Street, Anytown, CA 90001

Zelle: Zak Bagans (XXX)-555-XXXX/zak.bagans@domain.com

Venmo: @Zak-Bagans

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