

INVOICE

Robert Patterson

patios@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: \$840.0

Services	QTY	Price	Total
Initial consultation for custom patio design.	1	\$150.0	\$150.0
Surface cleaning of existing patio.	1	\$75.0	\$75.0
High-pressure washing to remove dirt and grime.	1	\$100.0	\$100.0
Sealant application for weatherproofing.	1	\$200.0	\$200.0
Resurfacing of existing concrete patio.	1	\$300.0	\$300.0

Subtotal: \$825.0

Tax: \$15

Total: \$840.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

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

Zelle: Robert Patterson (XXX)-555-XXXX/robert.patterson@domain.com

Venmo: @Robert-Patterson

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