

INVOICE

Michael Smith

pc-computer-repair@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: \$425.0

Services	QTY	Price	Total
Replacing a failing or failed hard drive with a new one.	1	\$120.0	\$120.0
Upgrading the computer's RAM to improve performance.	1	\$80.0	\$80.0
Reinstalling the operating system to resolve software issues.	1	\$100.0	\$100.0
Scanning and removing viruses or malware from the computer.	1	\$60.0	\$60.0
Installing new software applications as per customer request.	1	\$50.0	\$50.0

Subtotal: \$410.0

Tax: \$15

Total: \$425.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Michael Smith 123 Main Street, Anytown, CA 90001

Zelle: Michael Smith (XXX)-555-XXXX/michael.smith@domain.com

Venmo: @Michael-Smith

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