

INVOICE

Robert Johnson

pest-inspection@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: \$890

Services	QTY	Price	Total
Comprehensive inspection for rodent activity and evidence.	1	\$150	\$150
Detailed examination of property for termite presence and damage.	1	\$200	\$200
Evaluation of mold growth and potential health risks.	1	\$175	\$175
Customized pest control strategy based on inspection findings.	1	\$250	\$250
Identification of insect species found during inspection.	1	\$100	\$100

Subtotal: \$875

Tax: \$15

Total: \$890

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

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

Zelle: Robert Johnson (XXX)-555-XXXX/robert.johnson@domain.com

Venmo: @Robert-Johnson

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