

INVOICE

Michael Johnson

phone-installation@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: \$123.0

Services	QTY	Price	Total
Preparation and stripping of phone cables.	1	\$15.0	\$15.0
Installation of wall plates for new outlets.	1	\$20.0	\$20.0
Setup of jack boxes in the desired locations.	1	\$25.0	\$25.0
Routing cables through walls and ceilings.	1	\$30.0	\$30.0
Connecting wires to jacks and outlets.	1	\$18.0	\$18.0

Subtotal: \$108.0

Tax: \$15

Total: \$123.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

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

Zelle: Michael Johnson (XXX)-555-XXXX/michael.johnson@domain.com

Venmo: @Michael-Johnson

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