

INVOICE

Michael Smith

phone-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
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Issued Date: 02/20/2025

Balance Due: \$355.0

Services	QTY	Price	Total
Replacement of damaged phone screen with a new one.	1	\$120.0	\$120.0
Installation of a new battery to improve device performance.	1	\$50.0	\$50.0
Repair or replacement of faulty charging port.	1	\$70.0	\$70.0
Fixing issues with the phone's speaker system.	1	\$60.0	\$60.0
Replacing a malfunctioning microphone for better call quality.	1	\$40.0	\$40.0

Subtotal:	\$340.0
Tax:	\$15
Total:	\$355.0

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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