

INVOICE

Richard Earl

piano-tuners@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: \$515.0

Services	QTY	Price	Total
Tuning of a grand or upright piano to concert pitch.	1	\$150.0	\$150.0
Adjustment of the mechanical parts for optimal performance.	1	\$100.0	\$100.0
Modification of tone quality to balance sound across keys.	1	\$75.0	\$75.0
Replacement of a single broken or damaged string.	1	\$50.0	\$50.0
Comprehensive adjustment of the action mechanism for responsiveness.	1	\$125.0	\$125.0

Subtotal: \$500.0

Tax: \$15

Total: \$515.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Richard Earl 123 Main Street, Anytown, CA 90001

Zelle: Richard Earl (XXX)-555-XXXX/richard.earl@domain.com

Venmo: @Richard-Earl

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