

INVOICE

Robert Maxwell

picture-hanging@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: \$245

Services	QTY	Price	Total
Hanging a single picture using nails and hooks.	1	\$25	\$25
Hanging two pictures in a coordinated manner.	1	\$40	\$40
Creating a gallery wall with multiple frames.	1	\$100	\$100
Assessing the suitability of walls for picture hanging.	1	\$15	\$15
Installing heavy or oversized pictures securely.	1	\$50	\$50

Subtotal: \$230

Tax: \$15

Total: \$245

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

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

Zelle: Robert Maxwell (XXX)-555-XXXX/robert.maxwell@domain.com

Venmo: @Robert-Maxwell

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