

INVOICE

Todd Wiseman

play-equipment@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: \$790.0

Services	QTY	Price	Total
Installation of a single swing set.	1	\$150.0	\$150.0
Repair and safety check for playground slide.	1	\$75.0	\$75.0
Assembly of a new climbing frame.	1	\$200.0	\$200.0
Installation of safety surfacing material around play equipment.	1	\$300.0	\$300.0
Thorough inspection and maintenance of monkey bars.	1	\$50.0	\$50.0

Subtotal: \$775.0

Tax: \$15

Total: \$790.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Todd Wiseman 123 Main Street, Anytown, CA 90001

Zelle: Todd Wiseman (XXX)-555-XXXX/todd.wiseman@domain.com

Venmo: @Todd-Wiseman

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