

INVOICE

Robert Miller

plumbing-inspection@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: \$420.0

Services	QTY	Price	Total
Inspection of kitchen and bathroom drains for blockages or leaks.	1	\$50.0	\$50.0
Assessment of water heater functionality and safety compliance.	1	\$75.0	\$75.0
Use of specialized equipment to locate leaks in hidden pipes.	1	\$100.0	\$100.0
Inspection of sewer lines for obstructions or damage.	1	\$120.0	\$120.0
Check of sinks, toilets, and faucets for leaks or wear.	1	\$60.0	\$60.0

Subtotal:	\$405.0
Tax:	\$15
Total:	\$420.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

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

Zelle: Robert Miller (XXX)-555-XXXX/robert.miller@domain.com

Venmo: @Robert-Miller

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