

INVOICE

Anthony Sposato

pool-builders@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: \$28165

Services	QTY	Price	Total
Initial consultation for pool design and layout planning.	1	\$150	\$150
Digging the site to prepare for pool installation.	1	\$5000	\$5000
Building a concrete pool structure with reinforced steel.	1	\$12000	\$12000
Installing a durable vinyl liner for the pool surface.	1	\$3000	\$3000
Installation of prefabricated fiberglass pools.	1	\$8000	\$8000

Subtotal:	\$28150
Tax:	\$15
Total:	\$28165

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Anthony Sposato 123 Main Street, Anytown, CA 90001
Zelle: Anthony Sposato (XXX)-555-XXXX/anthony.sposato@domain.com
Venmo: @Anthony-Sposato

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