

# INVOICE

**Anthony Rizzo**

pool-table-moving@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: \$470**

Services	QTY	Price	Total
Transportation of a standard-sized pool table within local area.	1	\$100	\$100
Complete disassembly and reassembly of the pool table for safe transport.	1	\$50	\$50
Transportation of a pool table over long distances, including loading and unloading.	1	\$200	\$200
Includes both disassembly and reassembly services for the pool table.	1	\$75	\$75
Rental of moving equipment such as dollies, straps, and padding.	1	\$30	\$30

Subtotal: \$455

Tax: \$15

**Total: \$470**

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Anthony Rizzo 123 Main Street, Anytown, CA 90001

Zelle: Anthony Rizzo (XXX)-555-XXXX/anthony.rizzo@domain.com

Venmo: @Anthony-Rizzo

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