

# INVOICE

**Tony D'Amico**

pool-table-repairs@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: \$625.0**

Services	QTY	Price	Total
Replace worn or damaged pool table felt.	1	\$150.0	\$150.0
Fix and replace damaged cushions for better ball rebound.	1	\$120.0	\$120.0
Properly stretch new felt to ensure smooth play.	1	\$80.0	\$80.0
Adjust legs and leveling feet for a flat playing surface.	1	\$60.0	\$60.0
Replace damaged or worn rails on the pool table.	1	\$200.0	\$200.0

Subtotal: \$610.0

Tax: \$15

**Total: \$625.0**

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Tony D'Amico 123 Main Street, Anytown, CA 90001

Zelle: Tony D'Amico (XXX)-555-XXXX/tony.d'amico@domain.com

Venmo: @Tony-D'Amico

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