

INVOICE

Robert Miller

pre-made-cabinets-installation@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: \$340

Services	QTY	Price	Total
Leveling cabinets to ensure stability and alignment.	1	\$50	\$50
Inspecting and preparing walls for cabinet installation.	1	\$75	\$75
Assembling pre-made cabinets on-site.	1	\$100	\$100
Installing doors and drawers for cabinet units.	1	\$60	\$60
Fitting handles, knobs, and other hardware components.	1	\$40	\$40
Subtotal:			\$325
Tax:			\$15
Total:			\$340

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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