

INVOICE

Robert Williams

pressure-washing@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

Services	QTY	Price	Total
Pressure washing of exterior walls and surfaces.	1	\$150	\$150
Cleaning wooden decks with specialized techniques.	1	\$200	\$200
Removing dirt, grime, and stains from driveways.	1	\$120	\$120
Pressure washing sidewalks to restore appearance.	1	\$80	\$80
Cleaning window sills and frames.	1	\$60	\$60

Subtotal: \$610

Tax: \$15

Total: \$625

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

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

Zelle: Robert Williams (XXX)-555-XXXX/robert.williams@domain.com

Venmo: @Robert-Williams

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