

INVOICE

Robert Johnson

printing-services@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: \$440.0

Services	QTY	Price	Total
Full-color 4-page brochure printing on glossy paper.	1	\$150.0	\$150.0
Standard size business card printing with custom design.	1	\$50.0	\$50.0
Large format poster printing, ideal for events and promotions.	1	\$75.0	\$75.0
Bifold flyer printing in full color on matte paper.	1	\$30.0	\$30.0
Custom size banner printing with UV coating for durability.	1	\$120.0	\$120.0

Subtotal: \$425.0

Tax: \$15

Total: \$440.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

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

Zelle: Robert Johnson (XXX)-555-XXXX/robert.johnson@domain.com

Venmo: @Robert-Johnson

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