

INVOICE

Vincent Corleone

private-investigators@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: \$1415

Services	QTY	Price	Total
24-hour surveillance of a subject.	1	\$350	\$350
Comprehensive background investigation for employment or personal reasons.	1	\$150	\$150
Locate hidden assets or property ownership details.	1	\$200	\$200
Investigate suspected fraudulent activities.	1	\$400	\$400
Search for missing individuals using various investigative techniques.	1	\$300	\$300

Subtotal: \$1400

Tax: \$15

Total: \$1415

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Vincent Corleone 123 Main Street, Anytown, CA 90001

Zelle: Vincent Corleone (XXX)-555-XXXX/vincent.corleone@domain.com

Venmo: @Vincent-Corleone

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