

INVOICE

Sue Spink

quilt-makers@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:

\$270

Services	QTY	Price	Total
Guidance on choosing the best fabrics for your quilt project.	1	\$50	\$50
Custom design of quilt patterns tailored to client preferences.	1	\$75	\$75
Preparation and setup of quilting machines for efficient operation.	1	\$30	\$30
Precision cutting of fabric pieces according to the quilt design.	1	\$40	\$40
Assembling cut fabric pieces into quilt blocks.	1	\$60	\$60
		Subtotal:	\$255
		Tax:	\$15
		Total:	\$270

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Sue Spink 123 Main Street, Anytown, CA 90001

Zelle: Sue Spink (XXX)-555-XXXX/sue.spink@domain.com

Venmo: @Sue-Spink

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