

# INVOICE

Robert Steiner

radon-mitigation@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
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Issued Date: 02/20/2025

Balance Due: \$1040.0

Services	QTY	Price	Total
Initial radon level testing using EPA-approved methods.	1	\$125.0	\$125.0
Assessment of soil gas levels around the property.	1	\$200.0	\$200.0
Design plan for a sub-slab depressurization system.	1	\$300.0	\$300.0
Seal cracks in foundation to prevent radon entry.	1	\$150.0	\$150.0
Installation of vent pipes for radon mitigation system.	1	\$250.0	\$250.0

Subtotal:	\$1025.0
Tax:	\$15
<b>Total:</b>	<b>\$1040.0</b>

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

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

Zelle: Robert Steiner (XXX)-555-XXXX/robert.steiner@domain.com

Venmo: @Robert-Steiner

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