

# INVOICE

**Chris Evert**

real-estate-agents@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: \$660.0**

Services	QTY	Price	Total
Create and manage online property listings.	1	\$150.0	\$150.0
Conduct a comparative market analysis for pricing strategy.	1	\$200.0	\$200.0
Organize and manage open house events.	1	\$100.0	\$100.0
Provide personalized consultation sessions for clients.	1	\$75.0	\$75.0
Assist in negotiations between buyer and seller.	1	\$120.0	\$120.0

Subtotal: \$645.0

Tax: \$15

**Total: \$660.0**

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Chris Evert 123 Main Street, Anytown, CA 90001

Zelle: Chris Evert (XXX)-555-XXXX/chris.evert@domain.com

Venmo: @Chris-Evert

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