

INVOICE

Michaelangelo Antonioni

remodeling-contractors@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:

\$11015.0

Services	QTY	Price	Total
Dismantling and removal of existing structures.	1	\$500.0	\$500.0
Installation of drywall panels for walls and ceilings.	1	\$1200.0	\$1200.0
Sanding, staining, and finishing existing cabinets.	1	\$800.0	\$800.0
Laying new hardwood or tile flooring.	1	\$1500.0	\$1500.0
Complete overhaul of kitchen layout and fixtures.	1	\$7000.0	\$7000.0

Subtotal: \$11000.0

Tax: \$15

Total: **\$11015.0**

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Michaelangelo Antonioni 123 Main Street, Anytown, CA 90001

Zelle: Michaelangelo Antonioni (XXX)-555-XXXX/
michaelangelo.antonioni@domain.com

Venmo: @Michaelangelo-Antonioni

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