

INVOICE

Robert Miller

roof-inspection-services@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
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Balance Due:	\$540.0
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Services	QTY	Price	Total
Visual inspection of roof surface for damage or wear.	1	\$150.0	\$150.0
Examination of gutters and downspouts for blockages or leaks.	1	\$75.0	\$75.0
Inspection of roof flashing around chimneys, vents, and skylights.	1	\$100.0	\$100.0
Assessment of shingles for curling, cracking, or missing pieces.	1	\$120.0	\$120.0
Evaluation of attic ventilation to ensure proper airflow.	1	\$80.0	\$80.0

Subtotal:	\$525.0
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Tax:	\$15
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Total:	\$540.0
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Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

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

Zelle: Robert Miller (XXX)-555-XXXX/robert.miller@domain.com

Venmo: @Robert-Miller

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