

INVOICE

Robert Thompson

roof-vent-installers@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: \$550

Services	QTY	Price	Total
Inspection of roof for vent installation suitability.	1	\$50	\$50
Purchase of necessary materials including vents, screws, and sealant.	1	\$200	\$200
Cutting vent openings in the roof as per design specifications.	1	\$75	\$75
Installation of vents into prepared openings on the roof.	1	\$150	\$150
Applying sealant to ensure weatherproof installation.	1	\$60	\$60

Subtotal: \$535

Tax: \$15

Total: \$550

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

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

Zelle: Robert Thompson (XXX)-555-XXXX/robert.thompson@domain.com

Venmo: @Robert-Thompson

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