

# INVOICE

**Robert Johnson**

rug-cleaning@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: \$155**

Services	QTY	Price	Total
Deep cleaning of carpets using specialized shampoo solutions.	1	\$50	\$50
Removal of specific stains and spots from rugs.	1	\$20	\$20
Eliminating odors using eco-friendly deodorizers.	1	\$15	\$15
Reviving the texture and appearance of rug fibers.	1	\$30	\$30
Applying protective coatings to prevent future stains.	1	\$25	\$25

Subtotal: \$140

Tax: \$15

**Total: \$155**

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

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

Zelle: Robert Johnson (XXX)-555-XXXX/robert.johnson@domain.com

Venmo: @Robert-Johnson

[Click here to create your INVOICE](#)