

INVOICE

Robert G. Jones

sealcoating@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

Balance Due: \$1865

Services	QTY	Price	Total
Cleaning and preparing the surface for sealcoating.	1	\$500	\$500
Filling cracks to prevent further damage.	1	\$300	\$300
Applying a layer of sealant to the surface.	1	\$700	\$700
Inspecting the surface for any issues before sealing.	1	\$200	\$200
Renting equipment necessary for the job.	1	\$150	\$150

Subtotal: \$1850

Tax: \$15

Total: \$1865

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Robert G. Jones 123 Main Street, Anytown, CA 90001

Zelle: Robert G. Jones (XXX)-555-XXXX/robert.g.jones@domain.com

Venmo: @Robert-G.-Jones

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