

# INVOICE

Michael Thompson

security-camera-install@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: \$660

Services	QTY	Price	Total
Assessing the property for camera placement and coverage.	1	\$150	\$150
Mounting of one security camera unit.	1	\$100	\$100
Running cables from camera to control panel.	1	\$75	\$75
Installation and configuration of the main control system.	1	\$200	\$200
Connecting cameras to a remote monitoring service.	1	\$120	\$120

Subtotal: \$645

Tax: \$15

Total: \$660

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

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

Zelle: Michael Thompson (XXX)-555-XXXX/michael.thompson@domain.com

Venmo: @Michael-Thompson

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