

# INVOICE

**Robert Johnson**

security-guards@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: \$590**

Services	QTY	Price	Total
Monitoring and controlling entry points to ensure authorized access.	1	\$50	\$50
Regular patrols around the perimeter of a property for security breaches.	1	\$75	\$75
Continuous monitoring of CCTV systems for suspicious activities.	1	\$100	\$100
Security services during events to ensure safety and order.	1	\$150	\$150
Personal security detail for high-profile individuals.	1	\$200	\$200

Subtotal: \$575

Tax: \$15

**Total: \$590**

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

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