

INVOICE

Robert Johnson

septic-tank-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
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Issued Date:	02/20/2025
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Balance Due:	\$1095
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Services	QTY	Price	Total
Complete removal of waste from the septic tank.	1	\$250	\$250
Thorough inspection and assessment of the septic system's condition.	1	\$150	\$150
Replace damaged or missing septic tank lid.	1	\$200	\$200
Deep cleaning of the tank using high-pressure water jets.	1	\$300	\$300
Extraction of sludge from the septic tank.	1	\$180	\$180

Subtotal:	\$1080
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Tax:	\$15
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Total:	\$1095
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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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