

INVOICE

Michael Thompson

shower-installation@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:	\$515
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Services	QTY	Price	Total
Installation of a standard showerhead.	1	\$50	\$50
Installation of a modern shower panel with multiple jets.	1	\$120	\$120
Fitting and sealing of the shower base.	1	\$80	\$80
Application of waterproof membrane to walls and floor.	1	\$150	\$150
Installation of tiles behind the shower area.	1	\$100	\$100
Subtotal:			\$500
Tax:			\$15
Total:			\$515

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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