

INVOICE

Robert Johnson

shredding-service@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

Issued Date: 02/20/2025

Balance Due: \$180.0

Services	QTY	Price	Total
Shred up to 10 pounds of paper documents.	1	\$15.0	\$15.0
Secure shredding for sensitive documents.	1	\$25.0	\$25.0
Shred large volumes of paper, up to 50 pounds.	1	\$75.0	\$75.0
Efficient shredding for cardboard materials.	1	\$30.0	\$30.0
Complete destruction of paper documents to ensure privacy.	1	\$20.0	\$20.0

Subtotal: \$165.0

Tax: \$15

Total: \$180.0

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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