

INVOICE

Robert Williams

siding-contractors@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: \$9265

Services	QTY	Price	Total
Installation of new vinyl siding on residential home.	1	\$4500	\$4500
Replacement of old aluminum siding with new panels.	1	\$3200	\$3200
Repair damaged fiber cement siding on exterior walls.	1	\$800	\$800
Professional painting of existing vinyl siding.	1	\$600	\$600
Comprehensive inspection and assessment of current siding condition.	1	\$150	\$150

Subtotal: \$9250

Tax: \$15

Total: \$9265

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Robert Williams 123 Main Street, Anytown, CA 90001

Zelle: Robert Williams (XXX)-555-XXXX/robert.williams@domain.com

Venmo: @Robert-Williams

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