

# INVOICE

Maria Rodriguez

solar-panel-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:	\$220
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Services	QTY	Price	Total
Comprehensive evaluation of solar panel condition and cleaning needs.	1	\$50	\$50
Light dusting using soft brushes to remove surface debris.	1	\$30	\$30
Application of eco-friendly algae remover for stubborn growths.	1	\$40	\$40
Manual removal of leaves, twigs, and other debris.	1	\$25	\$25
Safe pressure washing to remove stubborn dirt without damaging panels.	1	\$60	\$60

Subtotal:	\$205
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Tax:	\$15
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Total:	\$220
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Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Maria Rodriguez 123 Main Street, Anytown, CA 90001

Zelle: Maria Rodriguez (XXX)-555-XXXX/maria.rodriguez@domain.com

Venmo: @Maria-Rodriguez

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