

INVOICE

John Novak

soundproofing@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: \$650.0

Services	QTY	Price	Total
Installation of sound-absorbing panels on walls and ceilings.	1	\$150.0	\$150.0
Complete kit for reducing noise through doors.	1	\$75.0	\$75.0
Acoustic window inserts to reduce external noise.	1	\$200.0	\$200.0
Installation of ceiling baffles for sound absorption.	1	\$120.0	\$120.0
Soundproof underlayment to reduce floor noise.	1	\$90.0	\$90.0

Subtotal: \$635.0

Tax: \$15

Total: \$650.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: John Novak 123 Main Street, Anytown, CA 90001

Zelle: John Novak (XXX)-555-XXXX/john.novak@domain.com

Venmo: @John-Novak

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