

# INVOICE

William J. Flynn

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(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: \$3265

Services	QTY	Price	Total
Inspection of building foundation for structural integrity.	1	\$300	\$300
Analysis of load-bearing walls and beams.	1	\$450	\$450
Design plan for seismic retrofitting to enhance earthquake resistance.	1	\$1200	\$1200
Engineering design of roof trusses for optimal load distribution.	1	\$800	\$800
Assessment and recommendations for reinforcing existing beams.	1	\$500	\$500

Subtotal: \$3250

Tax: \$15

**Total: \$3265**

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: William J. Flynn 123 Main Street, Anytown, CA 90001

Zelle: William J. Flynn (XXX)-555-XXXX/william.j..flynn@domain.com

Venmo: @William-J.-Flynn

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