

INVOICE

Michaelangelo Rossi

stucco-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
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Balance Due:	\$1265
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Services	QTY	Price	Total
Cleaning and priming surfaces for stucco application.	1	\$200	\$200
Mixing stucco materials to the correct consistency.	1	\$150	\$150
Applying the first layer of stucco for a solid base.	1	\$300	\$300
Creating texture on the scratch coat for better adhesion.	1	\$250	\$250
Applying a second layer of stucco to build thickness.	1	\$350	\$350

Subtotal:	\$1250
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Tax:	\$15
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Total:	\$1265
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Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Michaelangelo Rossi 123 Main Street, Anytown, CA 90001

Zelle: Michaelangelo Rossi (XXX)-555-XXXX/michaelangelo.rossi@domain.com

Venmo: @Michaelangelo-Rossi

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