

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

Issued Date:

02/20/2025

Balance Due:

\$1265

| 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 |
| | | | Tax: \$15 |
| | | | Total: \$1265 |

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

[Click here to create your INVOICE](#)