

INVOICE

Marco Rossi

stucco-repair@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: \$550

Services	QTY	Price	Total
Cleaning and sanding the stucco surface to ensure proper adhesion of repair materials.	1	\$150	\$150
Filling small cracks with specialized filler to prevent further damage.	1	\$75	\$75
Applying stucco patches to damaged areas for seamless repair.	1	\$100	\$100
Matching the texture of existing stucco to ensure uniformity after repairs.	1	\$120	\$120
Blending colors on repaired sections to match surrounding areas.	1	\$90	\$90

Subtotal: \$535

Tax: \$15

Total: \$550

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

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

Zelle: Marco Rossi (XXX)-555-XXXX/marco.rossi@domain.com

Venmo: @Marco-Rossi

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