INVOICE

Robert Miller

swimming-pool-removal@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:	**$1865**

Services	QTY	Price	Total
Removing soil and debris around the pool area.	1	$500	$500
Dismantling pool structure, including walls and floor.	1	$750	$750
Removing tiles from the pool interior and edges.	1	$300	$300
Disconnecting pumps, filters, heaters, and other equipment.	1	$200	$200
Draining remaining water from the pool safely.	1	$100	$100

Subtotal:		$1850
Tax:		$15
Total:		**$1865**

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Robert Miller 123 Main Street, Anytown, CA 90001

Zelle: Robert Miller (XXX)-555-XXXX/robert.miller@domain.com

Venmo: @Robert-Miller

[Click here to create your INVOICE](#)