

# INVOICE

Robert Smith

swimming-pool-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: \$1915.0

Services	QTY	Price	Total
Identify and locate leaks in the pool structure.	1	\$150.0	\$150.0
Repair cracks in the pool walls or floor using epoxy resins.	1	\$200.0	\$200.0
Replace damaged tiles around the pool area.	1	\$250.0	\$250.0
Install a new liner for the swimming pool.	1	\$1200.0	\$1200.0
Fix or replace damaged skimmers to ensure proper water circulation.	1	\$100.0	\$100.0

Subtotal: \$1900.0

Tax: \$15

**Total: \$1915.0**

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

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

Zelle: Robert Smith (XXX)-555-XXXX/robert.smith@domain.com

Venmo: @Robert-Smith

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