

# INVOICE

Anthony Sposito

swimming-pools@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:	\$340.0
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Services	QTY	Price	Total
Thorough cleaning of the pool surface and interior.	1	\$150.0	\$150.0
Testing water quality for pH, chlorine levels, and other chemicals.	1	\$30.0	\$30.0
Cleaning or replacing pool filter media.	1	\$80.0	\$80.0
Removing debris from skimmers and ensuring proper function.	1	\$25.0	\$25.0
Adjusting chemical levels to maintain water quality.	1	\$40.0	\$40.0

Subtotal:	\$325.0
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Tax:	\$15
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Total:	\$340.0
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Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Anthony Sposito 123 Main Street, Anytown, CA 90001

Zelle: Anthony Sposito (XXX)-555-XXXX/anthony.sposito@domain.com

Venmo: @Anthony-Sposito

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