

INVOICE

Robert James

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(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:	\$2015
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Services	QTY	Price	Total
Comprehensive preparation of individual or business tax returns.	1	\$300	\$300
Representation and defense during IRS audits.	1	\$500	\$500
Strategic planning to minimize tax liabilities.	1	\$200	\$200
Guidance on minimizing estate taxes for heirs.	1	\$400	\$400
Negotiation and litigation support for tax disputes.	1	\$600	\$600

Subtotal:	\$2000
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Tax:	\$15
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Total:	\$2015
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Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

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

Zelle: Robert James (XXX)-555-XXXX/robert.james@domain.com

Venmo: @Robert-James

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