

INVOICE

Mark J. Mazur

tax-preparation@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: \$330

Services	QTY	Price	Total
Standard tax return preparation for individuals.	1	\$100	\$100
Preparation and review of W-2 forms for employees.	1	\$30	\$30
Filing of 1099-MISC forms for independent contractors.	1	\$50	\$50
Preparation of Schedule C for self-employed individuals.	1	\$75	\$75
Filing state tax returns in addition to federal.	1	\$60	\$60

Subtotal: \$315

Tax: \$15

Total: \$330

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Mark J. Mazur 123 Main Street, Anytown, CA 90001

Zelle: Mark J. Mazur (XXX)-555-XXXX/mark.j..mazur@domain.com

Venmo: @Mark-J.-Mazur

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