

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:\$4065

Services	QTY	Price	Total
Installation of ceramic tiles in the kitchen area.	1	\$1500	\$1500
Repairing cracked and loose bathroom tiles.	1	\$300	\$300
Deep cleaning of living room tile floors.	1	\$200	\$200
Installation of stone tiles on the outdoor patio.	1	\$1800	\$1800
Sealing grout lines in kitchen and bathroom areas.	1	\$250	\$250
Subtotal:			\$4050
Tax:			\$15
Total:			\$4065

Terms & Conditions:  
Payment Due Upon Receipt.  
Please choose one of the following payment methods:  
Check: Chris Sonte 123 Main Street, Anytown, CA 90001  
Zelle: Chris Sonte (XXX)-555-XXXX/chris.sonte@domain.com  
Venmo: @Chris-Sonte