

INVOICE

Robert Johnson

toilet-installation@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: \$585.0

Services	QTY	Price	Total
Installation of a standard toilet unit.	1	\$150.0	\$150.0
Removal and disposal of existing toilet.	1	\$50.0	\$50.0
Provide a new standard toilet unit.	1	\$250.0	\$250.0
Connect water supply and waste lines to the new toilet.	1	\$100.0	\$100.0
Apply sealant around base of the toilet for leak prevention.	1	\$20.0	\$20.0

Subtotal: \$570.0

Tax: \$15

Total: \$585.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

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

Zelle: Robert Johnson (XXX)-555-XXXX/robert.johnson@domain.com

Venmo: @Robert-Johnson

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