

INVOICE

Michael Thompson

toilet-repair-services@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: \$445

Services	QTY	Price	Total
Removal of blockages in the toilet drain using specialized tools.	1	\$75	\$75
Fixing or replacing a damaged flange to ensure proper toilet installation.	1	\$120	\$120
Repair of leaks around the base or tank using sealants and gaskets.	1	\$90	\$90
Fixing issues within the toilet tank such as filling, flushing, or valve problems.	1	\$110	\$110
Replacing a worn-out or broken toilet seat with a new one.	1	\$35	\$35

Subtotal: \$430

Tax: \$15

Total: \$445

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Michael Thompson 123 Main Street, Anytown, CA 90001

Zelle: Michael Thompson (XXX)-555-XXXX/michael.thompson@domain.com

Venmo: @Michael-Thompson

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