

INVOICE

Robert McClean

tree-movers@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: \$1415.0

Services	QTY	Price	Total
Trimming branches to maintain tree health and safety.	1	\$150.0	\$150.0
Grinding down stumps to ground level for removal.	1	\$200.0	\$200.0
Moving a tree from one location to another on the property.	1	\$500.0	\$500.0
Removing roots that are causing damage or obstruction.	1	\$250.0	\$250.0
Safely cutting down a tree.	1	\$300.0	\$300.0

Subtotal: \$1400.0

Tax: \$15

Total: \$1415.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

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

Zelle: Robert McClean (XXX)-555-XXXX/robert.mcclean@domain.com

Venmo: @Robert-McClean

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