

# INVOICE

Elias Ramirez

tree-trimming@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
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Issued Date: 02/20/2025

**Balance Due: \$380**

Services	QTY	Price	Total
Selective removal of branches to improve tree health and aesthetics.	1	\$50	\$50
Reduction of foliage density for better light penetration and air circulation.	1	\$75	\$75
Elimination of dead or diseased branches to prevent hazards.	1	\$60	\$60
Trimming lower branches to increase clearance for pedestrians and vehicles.	1	\$80	\$80
Decreasing the overall size of the tree crown for safety or space reasons.	1	\$100	\$100

Subtotal: \$365

Tax: \$15

**Total: \$380**

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Elias Ramirez 123 Main Street, Anytown, CA 90001

Zelle: Elias Ramirez (XXX)-555-XXXX/elias.ramirez@domain.com

Venmo: @Elias-Ramirez

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