

INVOICE

Robert Smith

upholstery-cleaning@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: \$195.0

Services	QTY	Price	Total
Removing surface dust from upholstery fabric.	1	\$25.0	\$25.0
Targeted cleaning of specific stains on upholstery.	1	\$30.0	\$30.0
Eliminating odors from fabric surfaces using specialized treatments.	1	\$35.0	\$35.0
Refreshing and deodorizing upholstery fabrics.	1	\$40.0	\$40.0
Thorough cleaning of fabric to remove embedded dirt and grime.	1	\$50.0	\$50.0

Subtotal: \$180.0

Tax: \$15

Total: \$195.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

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

Zelle: Robert Smith (XXX)-555-XXXX/robert.smith@domain.com

Venmo: @Robert-Smith

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