

# INVOICE

**Robert Miller**

upholstery-repair@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: \$665**

Services	QTY	Price	Total
Replacing worn-out cushions on a sofa.	1	\$120	\$120
Fixing or replacing damaged armrests.	1	\$80	\$80
Deep cleaning of fabric surfaces.	1	\$100	\$100
Removing stains from upholstery fabrics.	1	\$50	\$50
Replacing the entire fabric covering on furniture.	1	\$300	\$300

Subtotal: \$650

Tax: \$15

**Total: \$665**

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

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

Zelle: Robert Miller (XXX)-555-XXXX/robert.miller@domain.com

Venmo: @Robert-Miller

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