

INVOICE

Robert Miller

vinyl-siding-install@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 |
|---|-----|--------|--------|
| Installation of standard vinyl siding panels on exterior walls. | 1 | \$35.0 | \$35.0 |
| Installation of decorative trim and molding around windows and doors. | 1 | \$25.0 | \$25.0 |
| Installation of soffit vents for proper siding ventilation. | 1 | \$50.0 | \$50.0 |
| Seamless flashing installation to prevent water intrusion. | 1 | \$40.0 | \$40.0 |
| Application of waterproof underlayment beneath vinyl siding. | 1 | \$30.0 | \$30.0 |

Subtotal: \$180.0

Tax: \$15

Total: \$195.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

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

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

Venmo: @Robert-Miller

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