

# INVOICE

Robert Miller

vinyl-siding-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
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Issued Date: 02/20/2025

Balance Due: **\$380.0**

Services	QTY	Price	Total
Thorough examination of vinyl siding for damage or wear.	1	\$50.0	\$50.0
Repairing small cracks in vinyl siding panels.	1	\$75.0	\$75.0
Replacing dented vinyl siding panels with new ones.	1	\$100.0	\$100.0
Cleaning gutters to prevent water damage to siding.	1	\$60.0	\$60.0
Repairing or replacing damaged trim around windows and doors.	1	\$80.0	\$80.0

Subtotal: \$365.0

Tax: \$15

**Total: \$380.0**

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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