

# INVOICE

John Smith

virus-removal@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:**

**\$360**

Services	QTY	Price	Total
Comprehensive scan of the system to detect viruses.	1	\$50	\$50
Identification and removal of malware from the device.	1	\$75	\$75
Removal of adware to improve system performance.	1	\$60	\$60
Detection and removal of spyware from the computer.	1	\$70	\$70
Advanced scan to detect and remove rootkits.	1	\$90	\$90
		Subtotal:	\$345
		Tax:	\$15
		<b>Total:</b>	<b>\$360</b>

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

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

Zelle: John Smith (XXX)-555-XXXX/john.smith@domain.com

Venmo: @John-Smith

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