

INVOICE

Robert Johnson

wallpaper-installation@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: \$305

Services	QTY	Price	Total
Cleaning walls to ensure proper adhesion of wallpaper.	1	\$50	\$50
Measuring wall dimensions for accurate material estimation.	1	\$30	\$30
Purchasing necessary wallpaper and supplies.	1	\$100	\$100
Applying primer to prepare walls for wallpaper installation.	1	\$70	\$70
Measuring and cutting wallpaper to fit wall dimensions.	1	\$40	\$40

Subtotal: \$290

Tax: \$15

Total: \$305

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

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

Zelle: Robert Johnson (XXX)-555-XXXX/robert.johnson@domain.com

Venmo: @Robert-Johnson

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