

INVOICE

Robert Johnson

water-damage@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: \$540

Services	QTY	Price	Total
Removal of standing water using industrial pumps and vacuums.	1	\$150	\$150
Installation of dehumidifiers and air movers to dry affected areas.	1	\$100	\$100
Use of moisture meters to assess water damage extent.	1	\$75	\$75
Drying personal belongings with specialized equipment.	1	\$120	\$120
Clearing out damaged materials and debris.	1	\$80	\$80

Subtotal: \$525

Tax: \$15

Total: \$540

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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