

# INVOICE

Michael Thompson

water-heater-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: \$275.0

Services	QTY	Price	Total
Initial inspection of the installation site to determine requirements.	1	\$50.0	\$50.0
Safe removal and disposal of existing water heater unit.	1	\$100.0	\$100.0
Shutting off water supply to prevent leaks during installation.	1	\$30.0	\$30.0
Emptying the current tank of all residual water.	1	\$20.0	\$20.0
Setting up a stable base for the new heater installation.	1	\$60.0	\$60.0

Subtotal: \$260.0

Tax: \$15

Total: \$275.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Michael Thompson 123 Main Street, Anytown, CA 90001

Zelle: Michael Thompson (XXX)-555-XXXX/michael.thompson@domain.com

Venmo: @Michael-Thompson

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