

# INVOICE

**Michael Thompson**

water-heater-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**

Issued Date: 02/20/2025

**Balance Due: \$590.0**

Services	QTY	Price	Total
Comprehensive evaluation of the water heater system to identify issues.	1	\$75.0	\$75.0
Complete flushing of the tank to remove sediment buildup.	1	\$100.0	\$100.0
Replacement of faulty thermostat with a new unit.	1	\$150.0	\$150.0
Installation of a new anode rod to prevent corrosion.	1	\$120.0	\$120.0
Repair or replacement of the pressure relief valve.	1	\$130.0	\$130.0

Subtotal: \$575.0

Tax: \$15

**Total: \$590.0**

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

[Click here to create your INVOICE](#)