

INVOICE

Robert Blatt

waterproofing@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:

\$1415.0

Services	QTY	Price	Total
Initial assessment of roof condition for waterproofing needs.	1	\$150.0	\$150.0
Cleaning roof surface to ensure proper adhesion of waterproofing materials.	1	\$200.0	\$200.0
Filling and sealing cracks on the roof surface.	1	\$250.0	\$250.0
Laying down waterproof membrane to prevent leaks.	1	\$500.0	\$500.0
Repairing or replacing flashing around chimneys and vents.	1	\$300.0	\$300.0
			Subtotal: \$1400.0
			Tax: \$15
			Total: \$1415.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

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

Zelle: Robert Blatt (XXX)-555-XXXX/robert.blatt@domain.com

Venmo: @Robert-Blatt

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