

INVOICE

John Doe

welding@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:

\$685

Services	QTY	Price	Total
MIG welding for structural steel frames.	1	\$150	\$150
Precision welding of aluminum components.	1	\$200	\$200
Automated spot welding for sheet metal assembly.	1	\$120	\$120
Welding at the junction of two surfaces.	1	\$90	\$90
Joining two pieces end-to-end with a single pass.	1	\$110	\$110
			Subtotal: \$670
			Tax: \$15
			Total: \$685

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: John Doe 123 Main Street, Anytown, CA 90001

Zelle: John Doe (XXX)-555-XXXX/john.doe@domain.com

Venmo: @John-Doe

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