

INVOICE

Robert Thompson

window-caulking-contractors@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: \$180.0

Services	QTY	Price	Total
Application of caulk to seal windows and prevent drafts.	1	\$50.0	\$50.0
Cleaning and priming surfaces for optimal adhesion of caulk.	1	\$30.0	\$30.0
Assessment of windows to identify areas needing caulking.	1	\$20.0	\$20.0
Removal of old or deteriorated caulk from window frames.	1	\$25.0	\$25.0
Repairing damaged trim to ensure a smooth surface for caulking.	1	\$40.0	\$40.0

Subtotal: \$165.0

Tax: \$15

Total: \$180.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

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

Zelle: Robert Thompson (XXX)-555-XXXX/robert.thompson@domain.com

Venmo: @Robert-Thompson

[Click here to create your INVOICE](#)