

INVOICE

Robert Thompson

window-screen-companies@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:

\$485.0

Services	QTY	Price	Total
Installation of new window screens on residential windows.	1	\$150.0	\$150.0
Repairing tears and holes in existing window screens.	1	\$50.0	\$50.0
Creating custom-sized screens for unique windows.	1	\$200.0	\$200.0
Safe removal of old or damaged window screens.	1	\$30.0	\$30.0
Replacing the mesh material in existing screens.	1	\$40.0	\$40.0
			Subtotal: \$470.0
			Tax: \$15
			Total: \$485.0

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

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