

# 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
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Issued Date:	02/20/2025
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Balance Due:	\$485.0
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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
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Tax:	\$15
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<b>Total:</b>	<b>\$485.0</b>
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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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