

INVOICE

Michael Anderson

wiring-installation@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

Balance Due: \$610.0

Services	QTY	Price	Total
Pulling of electrical cables through conduits.	1	\$150.0	\$150.0
Installation of protective tubing for wires and cables.	1	\$200.0	\$200.0
Stripping insulation from electrical wires.	1	\$50.0	\$50.0
Joining two or more electrical wires together.	1	\$75.0	\$75.0
Installation of grounding systems for safety.	1	\$120.0	\$120.0

Subtotal:	\$595.0
Tax:	\$15
Total:	\$610.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Michael Anderson 123 Main Street, Anytown, CA 90001
Zelle: Michael Anderson (XXX)-555-XXXX/michael.anderson@domain.com
Venmo: @Michael-Anderson

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