

# INVOICE

Robert Smith

solar-panel-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 |
|---------|-------------|

Issued Date: 02/20/2025

Balance Due: \$1215.0

| Services   | QTY | Price   | Total   |
|--|-----|---------|---------|
| Initial evaluation of the installation site for solar panel suitability. | 1   | \$150.0 | \$150.0 |
| Obtaining necessary permits from local authorities.                      | 1   | \$200.0 | \$200.0 |
| Assessment of roof condition and structural integrity.                   | 1   | \$100.0 | \$100.0 |
| Custom design plan for solar panel layout.                               | 1   | \$250.0 | \$250.0 |
| Sourcing and purchasing required materials.                              | 1   | \$500.0 | \$500.0 |

|           |          |
|-----------|----------|
| Subtotal: | \$1200.0 |
| Tax:      | \$15     |
| Total:    | \$1215.0 |

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

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

Zelle: Robert Smith (XXX)-555-XXXX/robert.smith@domain.com

Venmo: @Robert-Smith

Thank you for your business.