

# Invoice for Bill's Windsurf Shop

Email: Surf@Intuit.com

Invoice Date: October 20, 2025

Due Date: November 19, 2025

Invoice Details:

Description	Qty	Unit Price	Amount
Design Service	1	\$500.00	\$500.00
Consulting	2	\$200.00	\$400.00
Installation	1	\$300.00	\$300.00
Total			\$1200.00