

# INVOICE

Invoice Number:

INV-2025-001157

Invoice Date:

2025-11-20

Due Date:

2025-12-04

Status:

Paid

**BILL TO:**

Name:

John Smith

Email:

john.smith@example.com

Phone:

(555) 123-4567

Address:

123 Main Street, Springfield, IL 62701

**SERVICES:**

Description	Qty	Rate	Amount
Plumbing Service - Leak Repair	1	■150.00	■150.00
Parts - Faucet Cartridge	1	■45.00	■45.00
Labor - 2 hours	2	■50.00	■100.00

Subtotal:

■295.00

Tax (8%):

■23.60

Total:

■318.60

*Thank you for your business!*