

One Step Solution

Service Completion Invoice

Invoice #: INV-2025-5079

Date: 11/1/2025

Client: undefined undefined

Email: socialmedia.gengross@gmail.com

Work ID: 68ea1589fbcd4dbd683b1c79

Used Materials:

Pipe - Qty: 2 × 1150 = 1300

Valve - Qty: 1 × 1300 = 1300

Service Charge: 1500

Subtotal: 11100

Tax (18%): 198.00

Total: 1298.00

Notes: All work completed successfully.