

# 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 × '150 = '300

Valve - Qty: 1 × '300 = '300

Service Charge: '500

Subtotal: '1100

Tax (18%): '198.00

**Total: '1298.00**

Notes: All work completed successfully.