

# SPANKKS Construction

## Invoice #0001

Bill To: Enhanced Test Client Invoice Date: 2025-06-22  
Phone: (808) 555-0123 Due Date: 2025-07-22  
Email: enhanced.test.client@tempmail.com Payment Terms: Net 30  
Address: Status: Pending

### Invoice Details

Description	Quantity	Unit	Unit Price	Total
Services Rendered	1.0	job	\$155.00	\$155.00
			<b>Subtotal:</b>	<b>\$155.00</b>
			<b>Tax (4.7%):</b>	<b>\$7.30</b>
			<b>Total Amount:</b>	<b>\$162.30</b>

### *Payment Information*

Amount Due: \$162.30 Payment Terms: Net 30 Please remit payment to SPANKKS Construction.  
Thank you for your business!