

# SPANKKS Construction

## Invoice #0001

Bill To:	Jessica Houtz	Invoice Date:	2025-06-21
Phone:	(808) 555-0123	Due Date:	2025-07-21
Email:	jessica.houtz@tempmail.com	Payment Terms:	Net 30
Address:		Status:	Pending

## Invoice Details

Description	Quantity	Unit	Unit Price	Total
Services Rendered	1.0	job	\$751.52	\$751.52
			<b>Subtotal:</b>	<b>\$751.52</b>
			<b>Tax (4.5%):</b>	<b>\$33.82</b>
			<b>Total Amount:</b>	<b>\$785.34</b>

## ***Payment Information***

Amount Due: \$785.34 Payment Terms: Net 30 Please remit payment to SPANKKS Construction.  
Thank you for your business!