

SPANKKS Construction

Invoice #0001

Bill To:	Test Customer	Invoice Date:	2025-06-21
Phone:	(808) 555-1234	Due Date:	2025-07-21
Email:	test.customer@tempmail.com	Payment Terms:	Net 30
Address:		Status:	Pending

Invoice Details

Description	Quantity	Unit	Unit Price	Total
Services Rendered	1.0	job	\$150.00	\$150.00
			Subtotal:	\$150.00
			Tax (4.5%):	\$6.75
			Total Amount:	\$156.75

Payment Information

Amount Due: \$156.75 Payment Terms: Net 30 Please remit payment to SPANKKS Construction.
Thank you for your business!