

SPANKKS Construction

Invoice #0001

Bill To: Test Invoice Customer Invoice Date: 2025-06-21
Phone: (808) 555-0000 Due Date: 2025-07-21
Email: test.invoice.customer@tempmail.com Payment Terms: Net 30
Address: Status: Pending

Invoice Details

Description	Quantity	Unit	Unit Price	Total
Services Rendered	1.0	job	\$200.00	\$200.00
Subtotal:				\$200.00
Tax (4.5%):				\$9.00
Total Amount:				\$209.00

Payment Information

Amount Due: \$209.00 Payment Terms: Net 30 Please remit payment to SPANKKS Construction.
Thank you for your business!