

# SPANKKS Construction

## Invoice #0002

Bill To:	Invoice Customer	Invoice Date:	2025-06-22
Phone:	(808) 555-0000	Due Date:	2025-07-22
Email:	invoice.customer@tempmail.com	Payment Terms:	Net 30
Address:		Status:	Pending

## Invoice Details

Description	Quantity	Unit	Unit Price	Total
Services Rendered	1.0	job	\$286.50	\$286.50
			<b>Subtotal:</b>	<b>\$286.50</b>
			<b>Tax (4.7%):</b>	<b>\$13.50</b>
			<b>Total Amount:</b>	<b>\$300.00</b>

## Payment Information

Amount Due: \$300.00 Payment Terms: Net 30 Please remit payment to SPANKKS Construction.  
Thank you for your business!