

SPANKKS Construction

Invoice #0001

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

Invoice Details

Description	Quantity	Unit	Unit Price	Total
Services Rendered	1.0	job	\$238.75	\$238.75
			Subtotal:	\$238.75
			Tax (4.7%):	\$11.25
			Total Amount:	\$250.00

Payment Information

Amount Due: \$250.00 Payment Terms: Net 30 Please remit payment to SPANKKS Construction.
Thank you for your business!