

# SPANKKS Construction

## Invoice #0001

Bill To: Test Invoice Customer Invoice Date: 2025-06-22  
Phone: (808) 555-0000 Due Date: 2025-07-22  
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	\$477.50	\$477.50
			<b>Subtotal:</b>	<b>\$477.50</b>
			<b>Tax (4.7%):</b>	<b>\$22.50</b>
			<b>Total Amount:</b>	<b>\$500.00</b>

### ***Payment Information***

Amount Due: \$500.00 Payment Terms: Net 30 Please remit payment to SPANKKS Construction.  
Thank you for your business!