

# INVOICE

Date: 02/08/2026

## OneManVan

**Bill To:**

Vincent Boring  
Pikeville, TN 37367  
Phone: 3333333333

**Invoice #: INV-00001**

Date: 02/08/2026

Due Date: 03/10/2026

Status: Draft

Subtotal: \$2,731.00

Tax: Included

**TOTAL: \$2,731.00**

**Notes:**

Crawlspace recently encapsulated. Old ductwork removed. Replaced with all new duct and floor grills inside. Original equipment was not touched.

*Thank you for your business!*