



Invoice

Perfect Handyman

123 Main St
San Jose, CA

BILL TO: John Doe 415 Broadway San Jose, CA	INVOICE #
	00000001
	DATE
	12/31/2024
	INVOICE DUE DATE
	12/31/2024

ITEMS	DESCRIPTION	QUANTITY	PRICE	AMOUNT
ITEM 1	Cleanup	1	\$100	100
ITEM 2	Installation	1	\$250	\$250

NOTES:	TOTAL
	\$350