Invoice

Invoice number **INV-0001**
Issue date **Nov 9, 2026**
Due date **Nov 23, 2026**

BILL FROM
Home Repair Services

BILL TO
Mr. Adam Smith

DESCRIPTION	QTY	UNIT PRICE	DISCOUNT %	TAX %	AMOUNT
Sanitary Railing	1	$45.00	0%	0%	**$45.00**
Door painting	2	$30.00	0%	0%	**$60.00**
Wall painting	3	$20.00	0%	0%	**$60.00**

Subtotal	$165.00
Tax total	$0.00
Discount	$16.50
Shipping	$0.00
Balance Due	**$148.50**

PAYMENT
Bank transfer within 30 days of the invoice date.

NOTES
Thank you for your business.