

MAINTSERVICE PRO

123 Industry Lane
Metro City, AB 45678
Phone: (555) 567-8900
Email: support@maintservicepro.com

Bill To:

John Doe
789 Customer Ave
Suburbia, XY 12345
Email: johndoe@email.com

Invoice & Receipt

Invoice #: MS-2024-0051

Issue Date: 2024-06-27

Due Date: 2024-07-05

Status: Paid

Description	Unit Cost	Quantity	Total
HVAC System Inspection & Cleaning	\$120.00	1	\$120.00
Replacement of Air Filters	\$25.00	3	\$75.00
Minor Repairs (wiring & parts)	\$55.00	1	\$55.00

Important Notes:

• Invoice and Receipt serves as both proof of request and proof of payment for maintenance services rendered.	Subtotal	\$250.00
• Please retain this document for your records and warranty inquiries.	Tax (10%)	\$25.00
• Include a breakdown of parts and labor for clarity and transparency.	Total Paid	\$275.00
• Contact our support for any queries about the services or payment details.		