

Residential Upgrade Invoice

Invoice #: 000123

Date: June 20, 2024

Due Date: July 4, 2024

Billed To:

John Doe
1234 Maple Street
Springfield, State 12345

Description	Quantity	Unit Price	Amount
Electrical Wiring Upgrade	1	\$1,200.00	\$1,200.00
Smart Thermostat Installation	2	\$200.00	\$400.00
LED Lighting Fixtures	10	\$35.00	\$350.00

Subtotal	\$1,950.00
Tax (5%)	\$97.50
Total	\$2,047.50

Notes:

Thank you for your business. Payment is due within 14 days.

Customer Signature: