

# 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: