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|   |   |   |   |   |   |   |   |   |   |
|   |   |   |   |   |   |   |   |   |   |   |
|   | JOHN DOE |   | **PLUMBING** |   |
|   | Premium Plumbing Services |   |   |
|   | 2015 Piping Street | INVOICE |   |
|   | Oklahoma, TH 18524 |   |
|   |   |   |   |   |   |   |   |   |   |   |
|   |   |   |   |   |   |   |
|   | BILL TO |   |   |   | INVOICE NUMBER: | DATE: |   |
|   | **Michael Marshall** | **#10025335** | **01/09/2023** |   |
|   | 207 Client Avenue |   |   |   |   |   |   |
|   | New Town, BX 21556 |   |   |   |   |   |   |
|   | **P:** (555) 0000 2205 3325 |   |   |   |
|   | **E:** michael.marshall@myclient.com |  |  |   |
|   |   |   |   |   |
|   | SERVICE | ITEM DESCRIPTION | QTY | UNIT PRICE | AMOUNT |   |
|   |  | **Boiler Service**Thorough assessment of your household's boiler. It includes a series of checks, tests, and cleaning. |   | 1 | $140.00 | **$140.00** |   |
|   |  | **Cleaning Drains**Water is blasted down the drain at a high pressure and velocity to dislodge the blockage. |   | 1 | $210.00 | **$210.00** |   |
|   |  | **Leak Detection and Repair**Use of Ultrasonic leak detectors to locate leaks. Works on the mechanical elimination of leaks. |   | 1 | $200.00 | **$200.00** |   |
|   |  | **Toilet Installation**Installing bolts, wax ring, and toilet bowl. Securing the toilet and tank preparation. Installing seat. Leak tests. |   | 1 | $350.00 | **$350.00** |   |
|   |  | **Vacuum Unclogging**Using a plunger or vacuum system with a hose to unclog water pipes. Additional chemical treatment afterwards. |   | 3 | $80.00 | **$240.00** |   |
|   |  | **Materials**Plastic pipe (10"), 10x Washers, Drain snake insert, Hoses, Screws, Sealing material. |   | 1 | $125.00 | **$125.00** |   |
|   |   |   |   |   |   |   |   |   |   |   |
|   |  |  | **SUBTOTAL**  | **$1,265.00**  |   |
|   |  |  |  |  | **TAX RATE**  | **10%** |   |
|   |  |  |  |  |  |  |  |   |
|   |   | **TOTAL** |   |   |   |   | **$1,391.50**  |   |
|   |   |   |   |   |   |
|   | **Terms & Conditions** |   |   |   |   |  |   |
|   | Payment is due within 15 days |   |   |
|   |   |   |   |
|   | Bank Name Here |   |   |
|   | Account #: 01234567890 |   |   |
|   | Routing: 099887766554433 |   |   |   |   |   |
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