

# INVOICE

**Drain Cleaning Specialists**  
123 Pipe Lane, Plumb City  
Phone: (555) 012-3456

Invoice #: \_\_\_\_\_  
Date: \_\_\_\_\_

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**Bill To:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Service Location:**

\_\_\_\_\_  
\_\_\_\_\_

Service Description	Qty/Hrs	Rate	Amount
Main Line Snaking / Augering			
Hydro-Jetting Service			
Camera Inspection			
Materials / Parts			

**Subtotal: \$** \_\_\_\_\_  
**Tax: \$** \_\_\_\_\_

**Total Due: \$** \_\_\_\_\_

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**Notes:** \_\_\_\_\_

Payment is due within 30 days. Thank you for your business!