Invoice

Invoice no. INV-0042

Issue date: 10/01/2026

Due date: 10/15/2026

FROM

Brooks Heating & Cooling

210 Pine Street, Portland, OR 97204

United States

maya@example.com

BILL TO

Example Client (United States)

2250 NE Broadway, Portland, OR 97232

United States

accounts@example.com

Description	Qty	Unit price	Tax	Amount
AC service call and diagnostic	1	$129.00		$129.00
Run capacitor, 45/5 MFD	1	$85.00		$85.00
Labor (hours)	1.5	$110.00		$165.00

Subtotal	$379.00
Total	**$379.00**

PAYMENT DETAILS

Bank transfer. Account details are shown here on your real invoices.