INVOICE

[Your Business Name]
[Street address]
[City, State ZIP]
[email@yourbusiness.com]
[(555) 555-0123]

BILL TO

[Client Name]
[Street address]
[City, State ZIP]
[client@email.com]
Pickup address: [Address]

Invoice number:	JR-0412
Invoice date:	10/27/2026
Due date:	10/27/2026
Terms:	Due on receipt

ITEM	UNIT PRICE	QUANTITY	AMOUNT
Truck load Half truck, about 7 cubic yards	$325.00	1	**$325.00**
Mattress and box spring Disposal surcharge	$35.00	2	**$70.00**
Refrigerator Freon recovery fee	$55.00	1	**$55.00**
Tires Per tire	$15.00	4	**$60.00**
Heavy materials surcharge Concrete and brick	$75.00	1	**$75.00**

NOTES/MEMO

Price includes loading, hauling and standard disposal. Items donated or recycled where possible.

Subtotal:	$585.00
Amount due:	**$585.00**