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]
Service address: [Address]

Invoice number:	LK-0733
Invoice date:	10/27/2026
Due date:	10/27/2026
Terms:	Due on receipt

ITEM	UNIT PRICE	QUANTITY	AMOUNT
Service call Within service area	$75.00	1	**$75.00**
Residential lockout Non-destructive entry	$95.00	1	**$95.00**
Rekey cylinder Per cylinder	$25.00	3	**$75.00**
Deadbolt, grade 2, installed [Brand, model]	$145.00	1	**$145.00**
Keys cut Per key	$4.00	4	**$16.00**

NOTES/MEMO

Customer ID and proof of residence checked. Locksmith license no. [number]. 90-day warranty on hardware installed.

Subtotal:	$406.00
Amount due:	**$406.00**