

DREAMWISE REALITY

May 16, 2024

INVOICE #1234

Bill to			
Customer	Mike Jones		
Customer ID#	8901123		
Address	1243 French St, Metropolis		
Phone	(123) 456-7890		
Payment Due	April 30, 2024	Term	1 month
Client	Richard Smith	Service Type	Real estate services
Payment Terms	Cash, check, or credit card	Contract Terms	30 day notice

Qty.	Item #	Description	Hours	Hourly Rate	Line total
1	123	Showing fee	1	50	50
1	124	Transaction Coordination Fee	1	500	500
1	125	Maintenance Coordination Fee	1	60	60
				Total Discount	0
				Subtotal	610.00
				Sales Tax	00.00
				Total	610.00

Thank you for your business!

Dreamwise Reality

7890 Anyroad, Metropolis | dreamwisereality.com
p.(123) 987-6543 | f.(123) 987-6542 | info@dreamwisereality.com

[Create an invoice with Invoicer.ai](#)