

EXAMPLE PRICES ONLY. Not a quote and not a market rate.

Harbor Pest Co.

3 Station Rd
Denver, CO 80205
(303) 555-0122

INVOICE

INV-218

Issued October 11, 2026
Due October 11, 2026

BILL TO

Dana Feldman

Service address: 5 Willow Court
Target: ants in the kitchen, occasional invaders outside
This bill is the first visit, not a quarterly plan

Description	Qty	Rate	Amount
Initial visit, ants and occasional invaders	1	\$175.00	\$175.00
Exterior bait stations	6	\$15.00	\$90.00
Interior gel treatment, kitchen	1	\$45.00	\$45.00
Subtotal			\$310.00
Total due			\$310.00

Payment methods: Credit/Debit Card, Check, Cash

Notes

Example prices for a first visit. Not a seasonal plan price.

This ticket is one visit. A quarterly plan would be a repeating bill with a different amount and a schedule. Do not describe this invoice as a plan if you have not sold one.

Six bait stations are counted so the customer can walk the foundation and see them. The gel is separate because it is inside the kitchen, not in the yard.

A return visit within 14 days is included in the story and is not a second charge. If your real policy is different, write that policy instead of this sentence.

Applicator numbers, product names, and what you may apply are local questions. Put a license number in your business details if your state issues one. Check your state's rules. Due when the visit ends.

Made as a free sample by PaidPilot (paidpilot.io). Replace the example figures before you send it.