

Scope-Kit Construction Company



BILL TO:
John Doe
123 Main Street, St. Paul, MN 12123
john.doe@yahoo.com

Invoice #: INV-20250725211252
Date: Jul 25, 2025
Due Date: Jul 25, 2025
Terms: Due on Receipt

Demolition and Prep

- Demo
- Prep

Drywall

- Put up drywall
- Finish basement

To start project:	\$500.00
Final Payment:	<u>\$1,000.00</u>
Total:	\$1,500.00

Next Step:

Click the link below to choose your preferred payment method. A small processing fee will be added depending on your choice:

- Card: 2.9% + \$0.30
- ACH: 0.8% capped at \$5

 [Click here to select your payment method and pay](#)

Thank you for your business!

Terms and Conditions

You can add a client agreement section here that can be signed and returned by the client.