Foxglove Landscapes

PO Box 6668 Los Osos CA 93412



Invoice

Date	Invoice #
8/2/2024	1279

Bill To	
Smith _ Binscarth 333 Binscarth Los Osos, CA 93402	

P.O. No.	Terms	Project
	Due on receipt	

Description	Qty	Rate	Amount
Maintenance Service for July		240.00	240.00
Thank you for your business.		Subtotal	\$240.00
		Total	\$240.00
		Payments/Credi	ts \$0.00
		Balance Due	\$240.00

Phone #		
	(805) 260-9378	

E-mail	
tim@foxglovelandscapes.com	