Foxglove Landscapes

PO Box 6668 Los Osos CA 93412



Invoice

Date	Invoice #
8/2/2024	1280

Bill To	
Smith _ Kern 525 Kern Ave Morro Bay, CA 93442	

P.O. No.	Terms	Project
	Due on receipt	

Description	Qty	Rate	Amount
Maintenance Service for July		120.00	120.00
Thank you for your business.		Subtotal	\$120.00
		Total	\$120.00
		Payments/Credi	ts \$0.00
		Balance Due	\$120.00

Phone #		
	(805) 260-9378	

E-mail	
tim@foxglovelandscapes.com	