|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Invoice | | | | | | | Date: 29-10-2019  Invoice #: 101 | | | |
| Cody Polton  810 Cambridge Dr.  Mowing | | |  | |  | |  | | Well Groomed Lawn Care  Landon Wiswall  7409 West Country Hill Rd  Columbia, Missouri 65202  573-864-3817 | |
|  | | | | | | | | | | |
| Salesperson | | Job | | | | Delivery Date | | Payment Terms | | Due Date |
| Landon Wiswall | | CodyPolton | | | | 29-10-2019 | | Due on receipt | |  |
|  | | | | | | | | | | |
| Qty | Address of Job | | | Description | | | Unit Price | | Discount | Line Total |
| 1 | 810 Cambridge Dr. | | | Mowing | | | 70.00 | | - | 70.00 |
| 12 | 810 Cambridge Dr. | | | Mowing x2asdfas df f asd fasd f asd f asdf asd f asdf asdf das f sdaf sd | | | 70.00 | | - | 140.00 |
| Total Discount | | | | | | | | | - |  |
| Subtotal | | | | | | | | | | $210.00 |
| Sales Tax | | | | | | | | | | - |
| Total | | | | | | | | | | $210.00 |
| ***Make checks payable to Landon Wiswall*** | |  | | | | | Thank you for your business! | | | |

Terms: Accounts are due upon receipt. A service charge of $25.00 per month will be applied to accounts if not paid within 30 days from billing date. Should any attorney/collection fees become necessary because of non-payment, these will be added to the bill.

Notice to Owner: Failure to pay for services can result in the filing of a mechanics lien on the property which is the subject of this invoice pursuant to chapter 429.080, RSMo.