|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Invoice | | | | | | | Date: 01-15-2020  Invoice #: 38 | | | |
| cody Polon  810 Cambridge Dr. Columbia, MO, 65203  Mowing | | |  | |  | |  | | Well Groomed Lawn Care, LLC  Landon Wiswall  7409 West Country Hill Rd  Columbia, Missouri 65202  573-864-3817 | |
|  | | | | | | | | | | |
| Salesperson | | Job | | | | Delivery Date | | Payment Terms | | Due Date | |
| Landon Wiswall | | cody Polon | | | | 01-15-2020 | | Due on receipt | |  | |
|  | | | | | | | | | | |
| Qty | Address of Job | | | Description | | | Unit Price | | Discount | Line Total | |
| 1 | 810 Cambridge Dr. | | | afd | | | 90.00 | | - | 90.00 | |
| 1 | 810 Cambridge Dr. | | | second | | | 30.00 | | - | 30.00 | |
| 1 | 810 Cambridge Dr. | | | Mow | | | 10.00 | | - | 10.00 | |
| 1 | 810 Cambridge Dr. | | | Mow | | | 10.00 | | - | 10.00 | |
| 1 | 810 Cambridge Dr. | | | Mow | | | 10.00 | | - | 10.00 | |
| 1 | 810 Cambridge Dr. | | | Mow | | | 10.00 | | - | 10.00 | |
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| 1 | 810 Cambridge Dr. | | | Mow | | | 10.00 | | - | 10.00 | |
| 1 | 810 Cambridge Dr. | | | Mow | | | 10.00 | | - | 10.00 | |
| 1 | 810 Cambridge Dr. | | | Mow | | | 10.00 | | - | 10.00 | |
| 1 | 810 Cambridge Dr. | | | Mow | | | 10.00 | | - | 10.00 | |
| 1 | 810 Cambridge Dr. | | | Mow | | | 10.00 | | - | 10.00 | |
| 1 | 810 Cambridge Dr. | | | Mow | | | 10.00 | | - | 10.00 | |
| 1 | 810 Cambridge Dr. | | | Mow | | | 10.00 | | - | 10.00 | |
| 1 | 810 Cambridge Dr. | | | Mow | | | 10.00 | | - | 10.00 | |
| 1 | 810 Cambridge Dr. | | | Mow | | | 10.00 | | - | 10.00 | |
| 1 | 810 Cambridge Dr. | | | Mow | | | 10.00 | | - | 10.00 | |
| Total Discount | | | | | | | | | - |  |
| Subtotal | | | | | | | | | | 290.00 |
| Sales Tax | | | | | | | | | | - |
| Total | | | | | | | | | | 290.00 |
| ***Make checks payable to “Well-Groomed Lawn Care”*** | |  | | | | | 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.