

Kail & Co.

8514 Fayeway Dr.
Sandy, UT 84094
801-661-5264

Invoice

Submitted on 10/15/2024

Daniela Hansen

@Daniela-Hansen

Invoice for

Max Pia
8476 Fayeway Dr.
Sandy, UT 84094

Payable to

Kail Hansen

Invoice

8

Venmo to

[Daniela-Hansen](#)



venmo

Description	Date	Total price
I was sick	7-2-24	\$0.00
Weekly Lawn Care	7-9-24	\$20.00
Weekly Lawn Care	7-16-24	\$20.00
Weekly Lawn Care	7-23-24	\$20.00
Subtotal		\$60.00

\$60.00