

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

10

Venmo to

[Daniela-Hansen](#)



venmo

Description

Date

Total price

Weekly Lawn Care	9-7-24	\$20.00
Weekly Lawn Care	9-21-24	\$20.00
Subtotal		\$40.00

\$40.00