

Kail & Co.

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

Invoice

Submitted on 11/22/2024

Daniela Hansen

@Daniela-Hansen

Invoice for

Max Pia
8476 Fayeway Dr.
Sandy, UT 84094

Payable to

Kail Hansen

Invoice

11

Venmo to

[Daniela-Hansen](#)



venmo

Description	Date	Total price
Biweekly Lawn Care	10-5-24	\$30.00
Biweekly Lawn Care	11-12-24	\$30.00
For the last week, rain came most of October, and I wasn't able to mow till Nov. 12		\$0.00
Spring Clean Up 8 hours - in the span of several weeks during the spring		\$160.00
Subtotal		\$220.00

\$220.00