



Zylker Greenscape
14B, Northern Street
Greater South Avenue
New York 10001
U.S.A

INVOICE

Bill To
Jessica Brown
321 Pine Rd
Houston
77001 TX
United States

Invoice# INV-000001
Invoice Date 05 Aug 2024
Terms Due end of the month
Due Date 31 Aug 2024

#	Item	Description	Qty	Rate	Amount
1	Landscaping	(Design & Installation)	1.00	4,590.00	4,590.00
2	Lawn maintenance	Irrigation system installation & Weeding	1.00	1,800.00	1,800.00
3	Hardscaping	(patios, walkways, retaining walls)	650.00 Square foot	15.00	9,750.00

Thanks for your business.	Sub Total	16,140.00
	Discount(6.00%)	(-)968.40
	Shipping charge	1,000.00
	Advance paid	(-)5,000.00
	Total	\$12,688.76
	Balance Due	\$12,688.76

Terms & Conditions

All services provided are subject to the terms and conditions outlined in the contract agreement or engagement letter.