

Invoice #8545

RIIPL Lawn Company
123 Main Street
Hoover, AL 35244
Phone: (205) 555-5555



Webb Simpson
100 Orchard Avenue
Hoover, AL 35226

Invoice Date
6/29/2018

Balance Due
\$1,879.96

Remit Payment To
RIIPL Lawn Company
123 Main Street
Hoover, AL 35244

Product / Service	Quantity	Price	Subtotal	Tax	Total
Hydrangea Bush	12.00	\$28.50 / Ea	\$342.00	\$30.78	\$372.78
Crepe Myrtle (15 Gal)	3.00	\$84.00 / Ea	\$252.00	\$22.68	\$274.68
Purple Lorepetelum	7.00	\$42.50 / Ea	\$297.50	\$26.78	\$324.28
Pine Straw	8.00	\$7.25 / Bale	\$58.00	\$5.22	\$63.22
Irrigation Labor	2.50	\$38.00 / Hour	\$95.00	\$0.00	\$95.00
Hourly Rate	5.00	\$150.00 / Ea	\$750.00	\$0.00	\$750.00
Total			\$1,794.50	\$85.46	\$1,879.96

The Fine Print

Thank you for your business! Please pay by the 30th :)