



Swan's Lawn & Landscape
8167797100
3412 Main Street
Grandview, Missouri
64030
United States

Billed To
Jennifer Wright
Union Flats
United States

Date of Issue
02/17/2023

Due Date
03/19/2023

Invoice Number
0000252

Amount Due (USD)
\$2,327.50

Description	Rate	Qty	Line Total
Snowstorm #4 - 2.15.2022/02.16.2022	\$0.00	1	\$0.00
Salted drive lanes and entrances on 02.16	\$330.00	1	\$330.00
Salted sidewalks on 02.16	\$833.75	1	\$833.75
Resalted drive lanes and entrances on 02.16	\$330.00	1	\$330.00
Resalted sidewalks on 01.26	\$833.75	1	\$833.75

Subtotal 2,327.50

Tax 0.00

Total 2,327.50

Amount Paid 0.00

Amount Due (USD) \$2,327.50