

Invoice

DATE: 2/28/23.

Service Address:

Description	Hours	Quantity	Unit Price	Total Price
Snow				
2/16/23.				
10am				\$650.00
5pm				\$650.00
2/23/23. called for ice melt after ice storm				\$350.00
			SUBTOTAL:	\$1,650.00
			TAX:	
			TOTAL:	\$1,650.00

OTHER COMMENTS

Make all checks payable to: Jason Drake