

P.O. Box 10810
Cedar Rapids, IA 52410
(319) 447-9301
aaronslawn.com



INVOICE

BILL TO

Valley View Apartments
427 Ashton Pl NE
Cedar Rapids, IA 52402

INVOICE # 35978

DATE 02/17/2023

DUE DATE 03/01/2023

TERMS Due on receipt

QTY	SERVICE	DETAILS	RATE	AMOUNT	DATE
1	Grounds Maintenance	Monthly Bundled Grounds Maintenance Service: February 2023	2,671.67	2,671.67T	01/01/2023

Questions on your invoice? Contact us at the office at
319-447-9301 or email sarah@aaronslawn.com.

Thank you for choosing Aaron's Lawn Care &
Landscaping to help you this season!

Let us know what you think! Review us on Google!

SUBTOTAL	2,671.67
TAX	187.02
TOTAL	2,858.69
BALANCE DUE	\$2,858.69