

# Best Landscaping Co

# I N V O I C E

demo@noemail.com

Invoice: undefined

## Bill to:

Date: 11/18/2020

John Doe  
123 Main St  
No Place, CA 94114

Due: 12/8/2020

**Total Due: \$550.00**

Description	Quantity	Unit Price	Total Price
Crew Labor - hourly - General Labor	5	70.00	\$350.00
Crew Labor - hourly - General Labor	3	50.00	\$150.00
Purchase - Fertilizer for roses	1	50.00	\$50.00

Total: \$550.00

Payments: -\$0.00

Due: \$550.00