

Invoice

AUGUST 01, 2024

Invoice Number: 00003

From:

Owner Name

businessowneremail@me.com

555-555-5555

To:

Third Client Name

555-323-4567

**GARDENING SERVICES FROM
07-01-2024 TO 07-31-2024****WORK HOURS****RATE****COST**

Watered flowers

(1 pers.) 5.0h

\$ 32.00/hr

160.00 \$

(1 pers.) 1.0h

\$ 32.00/hr

32.00 \$

(1 pers.) 1.5h

\$ 32.00/hr

48.00 \$

(1 pers.) 0.5h

\$ 32.00/hr

16.00 \$

(1 pers.) 1.5h

\$ 32.00/hr

48.00 \$

SUBTOTAL

304.00 \$

GST

5 %

15.20 \$

TOTAL

\$ 319.20

To be paid upon receipt.

Please do not hesitate to let me know if you have questions or concerns.

Thank you!