

Invoice

AUGUST 01, 2024

Invoice Number: 00006

From:

Owner Name

businessowneremail@me.com

555-555-5555

To:

Sixth Client Name

555-623-4567

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

Spring cleanup and general maintenance	(1 pers.) 3.0h	\$ 32.00/hr	96.00 \$
	(2 ppl.) 2.0h	\$ 65.00/hr	130.00 \$
Disposal of debris & weeding	(1 pers.) 1.0h	\$ 32.00/hr	32.00 \$
	(2 ppl.) 2.0h	\$ 65.00/hr	130.00 \$

SUBTOTAL

388.00 \$

GST

5 %

19.40 \$

TOTAL

\$ 407.40

To be paid upon receipt.

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

Thank you!