

Invoice

AUGUST 01, 2024

Invoice Number: 00005

From:

Owner Name

businessowneremail@me.com

555-555-5555

To:

Fifth Client Name

555-523-4567

**GARDENING SERVICES FROM
07-01-2024 TO 07-31-2024**

WORK HOURS

RATE

COST

SUBTOTAL

240.00 \$

GST

5 %

12.00 \$

TOTAL

\$ 252.00

To be paid upon receipt.

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

Thank you!