

Invoice

AUGUST 01, 2024

Invoice Number: 00002

From:

Owner Name

businessowneremail@me.com

555-555-5555

To:

Second Client Name

555-223-4567

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

Cut branches

(1 pers.) 1.0h

\$ 32.00/hr

32.00 \$

(1 pers.) 3.0h

\$ 32.00/hr

96.00 \$

(1 pers.) 1.5h

\$ 32.00/hr

48.00 \$

(1 pers.) 2.0h

\$ 32.00/hr

64.00 \$

Mulched

(2 ppl.) 2.5h

\$ 65.00/hr

162.50 \$

SUBTOTAL

402.50 \$

GST

5 %

20.12 \$

TOTAL

\$ 422.62

To be paid upon receipt.

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

Thank you!