

Invoice

AUGUST 01, 2024

Invoice Number: 00004

From:

Owner Name

businessowneremail@me.com

555-555-5555

To:

Fourth Client Name

555-423-4567

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

Weeded beds, watered flowers

(1 pers.) 1.5h

\$ 32.00/hr

48.00 \$

(1 pers.) 0.5h

\$ 32.00/hr

16.00 \$

(1 pers.) 2.0h

\$ 32.00/hr

64.00 \$

(1 pers.) 0.5h

\$ 32.00/hr

16.00 \$

(1 pers.) 3.0h

\$ 32.00/hr

96.00 \$

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!