**Invoice**

AUGUST 01, 2024

Invoice Number: 00006

|  |  |
| --- | --- |
| **From:** | **To:** |
| Owner Name | Sixth Client Name |
| businessowneremail@me.com | 555-623-4567 |
| 555-555-5555 |  |

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

|  |  |  |  |
| --- | --- | --- | --- |
|  |  |  |  |
| Spring cleanup and general maintenance | (1 pers.) 3.0 h | $ 32/hr | 96.0 $ |
| Spring cleanup and general maintenance | (2 ppl.) 2.0 h | $ 65/hr | 130.0 $ |
| Disposal of debris & weeding | (1 pers.) 1.0 h | $ 32/hr | 32.0 $ |
| Disposal of debris & weeding | (2 ppl.) 2.0 h | $ 65/hr | 130.0 $ |

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|  |  |  |  |
| --- | --- | --- | --- |
| SUBTOTAL |  |  | 388.0 $ |

|  |  |  |  |
| --- | --- | --- | --- |
| GST |  | 5 % | 19.4 $ |

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| --- | --- | --- | --- |
| **TOTAL** |  |  | **$ 407.4** |

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To be paid upon receipt.

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

Thank you!