The Lawn King P.O. Box 118 Norfolk, MA 02056

Invoice

Customer

RE/MAX executive property management 308 West Central Street, Suite E Franklin, MA 02038

Caryville Crossing

Customer ID	359
Invoice ID	9689
Invoice Date	5/5/2023
Terms	Net 15
Due Date	5/20/2023
Amount Due	\$3,171.00

Date		Description		Amount
	Previous Balance			\$3,116.00
5/5/2023	Lawn Mowing Total Amount due			\$55.00 \$55.00 \$3,171.00
Current	1-30 Days	31-60 Days	61-90 Days	91+ Days
\$771.00	\$0.00	\$0.00	\$2,400.00	\$0.00

office: 888-471-6878 fax: 508-530-3456 cell: 508-954-6658

Invoice No.	9689
Customer	#359 RE/MAX executive pro
Amount Due	\$3,171.00
Payment	\$

