## INVOICE

Date: 10/27/2021 INVOICE # 101

To

WeMakeLawns, Ottawa, ON

	Salesperso		Job NA	Payment Terms		Due Date	
				Due on receip		NA	
	Qty	item					
	1	Grass Seed	ling		Unit Pri	ce	Line Total
					\$	1500.00	\$1500.0
			7				
					,		
					Subtotal Sales Tax		\$1500.00
					Sales Tax		\$195.00
					Total		\$1695.00

Make all checks payable to Grass Services Inc.

Thank you for your business!

Grass Services Inc., Ottawa, ON