

# INVOICE

Invoice Number: 4

Date: 12/5/2024

Due Days: 15

From: Chris6896

To: Client

## ITEMS

1. mulch

Quantity: 2

Rate: \$5.00

Amount: \$10.00

2. Lawn Service

Quantity: 1

Rate: \$210.00

Amount: \$210.00

Description: October 2024

Total Amount: \$220.00