

INVOICE

Invoice Number: 5

Date: 12/5/2024

Due Days: 100

From: Chris6896

To: Client

ITEMS

1. Lawn Service

Quantity: 1

Rate: \$210.00

Amount: \$210.00

Description: October 2024

2. TEST

Quantity: 10

Rate: \$400.00

Amount: \$4000.00

Total Amount: \$4210.00