Invoice

Invoice No. BV552887
Invoice Date 04/20/2024
Payment Due Date 04/27/2024
Start Date 04/28/2024
End Date 04/28/2024

Biling Information

Company

Warner Lawncare Service inc.

Name

June Tech Prince

Address

1860 Lakewood ave., GA Valdosta 12345

Email

clownprince1961@gmail.com

Service

Name

June Tech Prince

Address

1366 Fallsbrook Way NW, GA Covington

Warner Lawn Care Service

30014

Products

Service	Description	Quantity	Price	Total
treatment name 2	treatment 2 description	15.0 L	125.0	125.0
	•			
treatment name 5	treatment 5 description	467.0 in	325.0	325.0
treatment name 1	treatment 1 description	45790.0 min	65.0	65.0
treatment name 7	treatment description 7	4678.0 L	35.91	35.91
additonal treatment name 8	additional treatment description 8	768.0 fl oz	89.45	89.45
	Total			640.36

Notes: Got it now son!!!!!! Heck yea

Make Check Payable To: Warner Lawn Care Service

Other acceptable forms of Payment via: Zelle, Venmo or cash app

Zelle info: Lonnell D Warner

Email: warnerlawncare@gmail.com

If you have any questions regarding this invoice, call:

678-410-9876 office

*Please Water Lawn

We Appreciate

"Your"

Business