

Moffa Landscaping

27 Bryant Street
Revere, MA 02151

Invoice

Anthony Deleo
3 Liberty Lane
Lynnfield, MA 01940

Invoice number: 1
Invoice date: 04-16-16
Payment due by: 04-30-16

Notes: Testing Labels

| Service | Category | Quantity | Cost | Total |
|----------------|-------------|----------|-------------------|------------|
| April Lawncare | Maintenance | 4 | \$125.00 | \$500.00 |
| Service 1 | Maintenance | 1 | \$100.00 | \$100.00 |
| Service 2 | Maintenance | 2 | \$75.00 | \$150.00 |
| Service 3 | Maintenance | 5 | \$50.00 | \$250.00 |
| | | | Invoice subtotal: | \$1,000.00 |
| | | | Balance forward: | \$0.00 |
| | | | Amount due: | \$1,000.00 |

Please make checks payable to: Aurelio Moffa, P.O. Box 555, Revere, MA 02151. If you have any questions please call 781-526-2967.