

Moffa Landscaping

1647 Northshore Road
Revere, MA 02151

Invoice

Paul Bolas
4 Adell Ave
Beverly , MA 1915

Invoice number: 37
Invoice date: 11-22-15
Payment due by: 12-22-15

Notes: Testing multiple pdfs

Service	Category	Quantity	Cost	Total
November Lawncare	Maintenance	1	\$30.00	\$30.00
Fall Clean-up	Seasonal	2	\$200.00	\$400.00
service	Maintenance	2	\$300.00	\$600.00
			Invoice subtotal: \$1,030.00	
			Balance forward: -\$430.00	
			Amount due: \$600.00	