

Moffa Landscaping

1647 Northshore Road
Revere, MA 02151

Invoice

Anthony Moffa
20 Madison Street
Somerville, MA 2143

Invoice number: 86
Invoice date: 02-21-16
Payment due by: 03-22-16

Notes: Testing autocomplete

Service	Category	Quantity	Cost	Total
February Lawncare	Maintenance	125	\$125.00	\$15,625.00
			Invoice subtotal: \$15,625.00	
			Balance forward: \$225.00	
			Amount due: \$15,850.00	