

Moffa Landscaping

1647 Northshore Road
Revere, MA 02151

Invoice

Adamo
21 Orlando Ave
Winthrop, MA 02152

Invoice number: 5
Invoice date: 03-01-16
Payment due by: 03-31-16

Notes: Testing fake invoice

Service	Category	Quantity	Cost	Total
			Invoice subtotal: \$0.00	
			Balance forward: \$250.00	
			Amount due: \$250.00	

Attention: We are currently in the process of updating our client records. Please send the best telephone number we can reach you at with you payment. Thank you!