

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.

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