1647 Northshore Road Revere, MA 02151

Invoice

Anthony Moffa 20 Madison Street Somerville, MA 2143 Invoice number: 3
Invoice date: 11-08-15

Payment due by: #DATE HERE

Notes: Testing JS

Service	Category	Quantity	Cost	Total
One time service	Maintenance	1	\$300.00	\$300.00
November Lawncare	Maintenance	1	\$125.00	\$125.00
Snow Removal	Maintenance	1	\$75.00	\$75.00

Invoice total: \$500.00

1647 Northshore Road Revere, MA 02151

Invoice

Paul Bolas 4 Adell Ave

Invoice date: 11-22-15 Beverly, MA 1915 Payment due by: #DATE HERE

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

Invoice total: \$430.00

Invoice number: 37

1647 Northshore Road Revere, MA 02151

Invoice

Leonarda Brunetta 152 Garfield Ave Chelsea , MA 2150 Invoice number: 38 Invoice date: 11-22-15

Payment due by: #DATE HERE

Notes: Testing multiple pdfs

Service	Category	Quantity	Cost	Total
November Lawncare	Maintenance	1	\$45.00	\$45.00
			Invoice	total: \$45.00

1647 Northshore Road Revere, MA 02151

Invoice

Anthony Moffa 20 Madison Street Somerville, MA 2143 Invoice number: 39 Invoice date: 12-05-15

Payment due by: #DATE HERE

Notes: Testing

Service	Category	Quantity	Cost	Total
Sprinkler Heads	Maintenance	3	\$25.00	\$75.00

Invoice total: \$75.00

1647 Northshore Road Revere, MA 02151

Invoice

Anthony Moffa 20 Madison Street Somerville, MA 2143 Invoice number: 40 Invoice date: 12-08-15

Payment due by: #DATE HERE

Notes: Testing totals and client balances

Service	Category	Quantity	Cost	Total
Snow Removal	Maintenance	2	\$75.00	\$150.00

Invoice total: \$275.00