

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: #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 |
| service | Maintenance | 2 | \$300.00 | \$600.00 |
| Invoice total: | | | | \$1,030.00 |

Moffa Landscaping

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 | |

Moffa Landscaping

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 | |

Moffa Landscaping

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 |