

# Moffa Landscaping

27 Bryant Street  
Revere, MA 02151

## Invoice

Gregg Petersen  
55 Orlando Ave  
Winthrop, MA 02152

**Invoice number:** 4  
**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
			<b>Invoice subtotal:</b> \$500.00	
			<b>Balance forward:</b> \$0.00	
			<b>Amount due:</b> \$500.00	

Please make checks payable to: Aurelio Moffa, P.O. Box 555, Revere, MA 02151. If you have any questions please call 781-526-2967.