

Moffa Landscaping

1647 Northshore Road
Revere, MA 02151

Invoice

Anthony Moffa
20 Madison Street
Somerville, MA 2143

Invoice number: 86
Invoice date: 02-21-16
Payment due by: 03-22-16

Notes: Testing autocomplete

Service	Category	Quantity	Cost	Total
February Lawncare	Maintenance	125	\$125.00	\$15,625.00
			Invoice subtotal:	\$15,625.00
			Balance forward:	\$225.00
			Amount due:	\$15,850.00

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Invoice number: 87
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Notes: Testing totals and client balances

Service	Category	Quantity	Cost	Total
Snow Removal	Seasonal	3	\$75.00	\$225.00
			Invoice subtotal:	\$225.00
			Balance forward:	\$15,625.00
			Amount due:	\$15,850.00