

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
			Invoice subtotal: \$500.00	
			Balance forward: \$0.00	
			Amount due: \$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.

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!