

# Moffa Landscaping

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: 12-08-15

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

# Moffa Landscaping

1647 Northshore Road  
Revere, MA 02151

## Invoice

Anthony Moffa  
20 Madison Street  
Somerville, MA 2143

Invoice number: 4  
Invoice date: 06-08-15  
Payment due by: 07-08-15

Notes: Testing JS

Service	Category	Quantity	Cost	Total
June Lawncare	Maintenance	1	\$125.00	\$125.00
Fall Clean-up	Maintenance	1	\$250.00	\$250.00
Bushes	Maintenance	1	\$200.00	\$200.00
			Invoice subtotal:	\$575.00
			Balance forward:	\$0.00
			Amount due:	\$575.00

# 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: 12-22-15

Notes: Testing multiple pdfs

Service	Category	Quantity	Cost	Total
November Lawncare	Maintenance	1	\$45.00	\$45.00
			Invoice subtotal: \$45.00	
			Balance forward: \$0.00	
			Amount due: \$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: 01-04-16

Notes: Testing

Service	Category	Quantity	Cost	Total
Sprinkler Heads	Maintenance	3	\$25.00	\$75.00
			Invoice subtotal: \$75.00	
			Balance forward: \$0.00	
			Amount due: \$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: 01-07-16

**Notes:** Testing totals and client balances

Service	Category	Quantity	Cost	Total
Snow Removal	Maintenance	2	\$75.00	\$150.00
			Invoice subtotal: \$275.00	
			Balance forward: \$0.00	
			Amount due: \$275.00	

# 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: 12-22-15

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 subtotal: \$1,030.00	
			Balance forward: -\$430.00	
			Amount due: \$600.00	