

Moffa Landscaping

1647 Northshore Road
Revere, MA 02151

Invoice

Anthony Deleo
3 Liberty Lane
Lynnfield, MA 01940

Invoice number: 1
Invoice date: 04-16-16
Payment due by: 05-16-16

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	

Attention: We are currently in the process of updating our client records. Please send the best telephone number we can reach you at with you payment. Thank you!