

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	