

Moffa Landscaping

27 Bryant Street
Revere, MA 02151

Invoice

Adamo
21 Orlando Ave
Winthrop, MA 02152

Invoice number: 2
Invoice date: 04-16-16
Payment due by: 04-30-16

Notes: Testing Labels

Service	Category	Quantity	Cost	Total
April Lawncare	Maintenance	2	\$125.00	\$250.00
			Invoice subtotal: \$250.00	
			Payment Received: \$400.00	
			Amount due: \$100.00	

Please make checks payable to: Aurelio Moffa, P.O. Box 555, Revere, MA 02151. If you have any questions please call 781-526-2967.