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
			Balance f	ototal: \$500.00 forward: \$0.00 ot due: \$500.0

1647 Northshore Road Revere, MA 02151

Invoice

Adamo 21 Orlando Ave Winthrop, MA 02152 Invoice number: 2 Invoice date: 04-16-16 Payment due by: 05-16-16

Notes: Testing Labels

Service	Category	Quantity	Cost	Total
April Lawncare	Maintenance	2	\$125.00	\$250.00
			Balance 1	ototal: \$250.00 forward: \$0.00 nt due: \$250.00

1647 Northshore Road Revere, MA 02151

Invoice

Guy M. Sciortino MD 4 Bramante Cir Stoneham, MA 02180 Invoice number: 3 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: S Balance forward Amount due:		

1647 Northshore Road Revere, MA 02151

Invoice

Gregg Petersen 55 Orlando Ave Winthrop, MA 02152 Invoice number: 4 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
			Balance f	ototal: \$500.00 forward: \$0.00 ot due: \$500.0

1647 Northshore Road Revere, MA 02151

Invoice

Adamo 21 Orlando Ave Winthrop, MA 02152 Invoice number: 5 Invoice date: 03-01-16 Payment due by: 03-31-16

Notes: Testing fake invoice

Service	Category	Quantity	Cost	Total
			Invoice	subtotal: \$0.00
			Balance fo	rward: \$250.00 nt due: \$250.00