

Moffa Landscaping

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
			Invoice subtotal: \$250.00	
			Balance forward: \$0.00	
			Amount due: \$250.00	

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!