

Moffa Landscaping

1647 Northshore Road
Revere, MA 02151

Invoice

Anthony Moffa
20 Madison Street
Somerville, MA 2143

Invoice number: 4
Invoice date: 06-08-15
Payment due by: 07-08-15

Notes: Testing JS

Service	Category	Quantity	Cost	Total
June Lawncare	Maintenance	1	\$125.00	\$125.00
Fall Clean-up	Maintenance	1	\$250.00	\$250.00
Bushes	Maintenance	1	\$200.00	\$200.00
			Invoice subtotal: \$575.00	
			Balance forward: \$0.00	
			Amount due: \$575.00	