

Moffa Landscaping

1647 Northshore Road
Revere, MA 02151

Invoice

Leonarda Brunetta
152 Garfield Ave
Chelsea , MA 2150

Invoice number: 38
Invoice date: 11-22-15
Payment due by: 12-22-15

Notes: Testing multiple pdfs

Service	Category	Quantity	Cost	Total
November Lawncare	Maintenance	1	\$45.00	\$45.00
			Invoice subtotal: \$45.00	
			Balance forward: \$0.00	
			Amount due: \$45.00	