INVOICE

Horizon Lawn and Landscape PO Box 2201 Lee's Summit, MO 64063 billing@horizonlawnkc.com +1 (816) 347-8873 www.horizonlawnkc.com



Bill to

Chris Palmer 3148 SW Pergola Park Drive Lee's Summit, MO 64081

Invoice details

Invoice no.: 21549 Terms: Due on receipt Invoice date: 06/03/2024 Due date: 06/03/2024

| # | Date | Product or service | Description | | Qty | Rate | Amount |
|----|-------------|--------------------|--|---------|-----|---------|------------|
| 1. | 05/10/2024 | Mowing Services | Mow, trim, edge, blow (5/10, 5/17, 5/24, 5/31) | | 4 | \$45.00 | \$180.00 |
| | Ways to pay | | | Total | | , | \$180.00 |
| | | DISCOVER BANK | | Overdue | | | 06/03/2024 |

View invoice