GreenCycle

05/25/2024

INVOICE #00012

Bill to

Customer	Mike Jones
Customer ID#	8901123
Address	1243 French St, Metropolis
Phone	(123) 456-7890

Payment Due	May 30, 2024
Client	Richard Smith
Payment Terms	Cash, check, or credit card

Term	1 month
Service Type	Recycling Services
Contract Terms	30 day notice

Qty.	Item #	Description	Unit Price	Hours	Line total
1	434	Residential Recycling Collection	25	4	100
1	258	Commercial Recycling Programs	200	1	200
				Total Discount	0
				Subtotal	300.00
				Sales Tax	00.00
				Total	**300.00**

Thank you for your business!

GreenCycle
789 Eco Park Lane Riverbend, WA 98123
555) 678-3452 | support@greencyclesolutions.com

Create an invoice with Invoicer.ai