## Grass Masters

Our grass is always greener!

# INVOICE

4321 Maplewood Ave., Nashville, TN 12345
(123) 456-7890| (123) 456-7891
relecloud@grassmasters.com

**To:**
Frey Munch
Caneiro Group
89 Pacific Ave.
San Francisco, CA 54321
(123) 789-0123
Customer ID No. 0549

**INVOICE #** 111
**Date:** 4/25/24

**Term:** 5/30/24 to 6/30/24

| Client | Location | Payment terms | Due date |
|---|---|---|---|
| Cristina Echevarría | 24A East | Due on receipt | TBD |

| Months | Description | Hourly cost | Line total |
|---|---|---|---|
| 1 | Lawn Mowing (1 hour) | 50 | 50 |
| 1 | Yard clean-up (2 hours) | 50 | 100 |
| 1 | Fertilization (3 hours) | 60 | 180 |
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| | | | |
| | | **Subtotal** | 330 |
| | | **Sales Tax** | 0 |
| | | **Total** | 330 |

Invoice prepared by: Cristina Echevarría

This is an invoice for lawn maintenance services, subject to the conditions noted below: All sales final, payment due upon receipt.

To accept this invoice, sign here and return: _____

**Thank you for your business!**

Create an invoice with Invoicer.ai