INVOICE



DATE Date INVOICE NO Number

Grass Masters
Street Address
City, ST ZIP Code
Phone
Fax
Email

INVOICE TO Street Address City, ST ZIP Code

Phone Fax

Email

Client	Location	Payment Terms	Due date
Richard	South Hills	Due on Receipt	May 25, 2024
Item	Hours	Hourly Rate	Line Total

Lawn maintenance	1	\$50	\$50
Yard cleanup	2	\$50	\$100

Subtotal \$150.00	
Sales Tax \$00.00	
Total \$150.00	