GreenScapes

Beautiful landscaping for you

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

INVOICE

INVOICE # 111
Date: 4/25/24

Term: 4/30/24 to 4/30/25

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

Project Manager	Location	Payment terms	Due date
Cristina Echevarría	24A East	Due on receipt	TBD

Months	Description	Unit price	Line total
12	Mowing and trimming	50.00	600
12	Yard cleanup	25.00	300
		Subtotal	900.00
		Sales Tax	45.00
		Total	945.00

Invoice prepared by: Cristina Echevarría

This is an invoice on the landscaping maintenance costs, 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