

Invoice

Paid

Sharper Edge Lawn Care
2677 Debbie Ct
Jacksonville, FLORIDA 32210

Invoice Number: I130330117
Invoice Date: 03/30/2013
Payment Terms: Due On Receipt
Invoice Amount: 183.00
Created By: Michael Sherman

Billing Address
Cece

Shipping Address
Cece

Item #	Item Name	Quantity	Unit Price	Taxable	Total
1010	Cut Lawn	1.00	60.00		60.00
1011	Lawn Cut April 13	1.00	35.00		35.00
1018	Lawn Cut April 26	1.00	35.00		35.00
1018	Lawn Cut May 8	1.00	35.00		35.00
1020	Insect Control	1.00	18.00		18.00

Subtotal: \$ 183.00
Invoice Amount \$ 183.00
Cash on 05/08/2013: (183.00)
Invoice Balance: \$ 0.00