

INVOICE

First State Lawn LLC 

20 W Stephen Dr Newark DE 19713

302 252 5654



Description	Rate Avg	Qty	Line Total
Last billing on 31-Dec-2021			\$60
	Starting balance this period		\$60
Mow & trim <i>Jan-08 Jan-15</i>	\$29	2	\$58
Edging Bagging Leaf cleanup Add'l work performed	\$1	2	\$2
Discounted savings	0%		
Mulching			
	This period total		\$120
	Adjustments this period		\$0
	Amount Due (USD)		\$120

Amount Due (USD)

\$120.00

Billed To

Betty Dilks
320 20Th St So
Brigantine NJ 08203

Date

31-Jan-2022

Invoice Number

1008 5012

Terms

Please pay invoice within 10 days.

Notes

Thank you so much for allowing me to work with you.

Lawn and Garden Grooming