

**RECIPIENT:****lkhkjh****Invoice #01**

|              |                   |
|--------------|-------------------|
| Issued       | 2024-10-21        |
| Due          | 2024-10-21        |
| <b>Total</b> | <b>\$4,633.00</b> |

**For Services Rendered**

| PRODUCT / SERVICE          | DESCRIPTION  | QTY. | UNIT PRICE | TOTAL      |
|----------------------------|--|------|------------|------------|
| Annual Flower Installation | Install flowers provided by customer.  | 1    | 750.00     | \$750.00   |
| Border                     | Install 55' feet of steel edging along turf area.  | 1    | 550.00     | \$550.00   |
| Lighting Installation      | Existing lights to be installed per landscape plan or owner's discretion.                | 1    | 1800.00    | \$1,800.00 |
| Mulch                      | Install top-dress mulch to cover planter areas after landscape installation is complete. | 1    | 1000.00    | \$1,000.00 |

Thank you for your business.  
Please contact us with any questions regarding this invoice.

|                |                   |
|----------------|-------------------|
| Subtotal       | \$4,100.00        |
| Tax Rate (13%) | \$533.00          |
| <b>Total</b>   | <b>\$4,633.00</b> |