

RECIPIENT:

lkhlkjh

Invoice #01

Issued	2024-10-21
Due	2024-10-21
Total	\$4,633.00

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
Total	\$4,633.00