Weston Dole
1420 Marcy Ave
Lansing Mi
5178810287

Invoice

Invoice Number
581

Date
May 2, 2023

SOLD TO:

Michael Bishop

(null), (null) (null)

WD:

Description/Level	Qty	UOM	Price	Total
4/27Weekly Lawn Service	1.00	Less	30.00	30.00
4/27Weekly Lawn Service	1.00	Less	30.00	30.00

Thanks for Your Business!

Subtotal	$60.00
Tax	0.00
Discount	0.00
Total	$60.00
Paid	
Balance Due	$60.00

TERMS AND CONDITIONS: Payment is due when invoice is delivered. Cash or credit cards are accepted. No refunds after 30 days.