Weston Dole
1420 Marcy Ave
Lansing Mi
5178810287

Invoice

Invoice Number
595

Date
May 31, 2023

SOLD TO:
Michael Bishop

(null), (null) (null)

WD:

Description/Level	Qty	UOM	Price	Total
5/3Weekly Lawn Service Sandhurst	1.00	Less	30.00	30.00
5/10Weekly Lawn Service Sandhurst	1.00	Less	30.00	30.00
5/18Weekly Lawn Service Sandhurst	1.00	Less	30.00	30.00
5/24Weekly Lawn Service Sandhurst	1.00	Less	30.00	30.00

Thanks for Your Business!

Subtotal	$120.00
Tax	0.00
Discount	0.00
Total	$120.00
Paid	
Balance Due	$120.00

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