



INVOICE

INV-2023-003

INVOICE DATE: June 20, 2023
DUE DATE: July 20, 2023

\$740,00

Bloom Garden Design
456 Maple Avenue
www.bloomgardendesign.com
info@bloomgardendesign.com

Sarah Johnson
Green Thumb Landscaping
123 Oak Street
www.greenthumblandscaping.com

QTY	UNIT	CODE	DESCRIPTION	UNIT PRICE	TOTAL
5	Hour	LND001	Lawn Mowing (5 hours)	30,00	150,00
10	Square Feet	LND002	Sod Installation (10 sq.ft.)	3,00	30,00
2	Tree	LND003	Tree Trimming	75,00	150,00
20	Bag	LND004	Mulch Delivery (20 bags)	8,00	160,00
1	Job	LND005	Landscape Design	250,00	250,00

Discount Rate
Sub Total \$740,00
VAT Rate

TOTAL \$740,00

PAYMENT DETAILS

Recipient Name: Sarah Johnson
Bank: Green Bank
Branch Code: 567
Account No: 0123456789
IBAN: GB12GRN123456789
Payment Ref No: 0002

OTHER INFO

Joe Black
Tel: 1-216-1234567
Fax: 1-212-1234568
www.greenthumblandscaping.com
info@greenthumblandscaping.com

*PAYMENTS SHOULD BE DONE TO OUR BANK ACCOUNT. THANK YOU FOR YOUR BUSINESS!