Clover

INVOICE
#E7VAXC2M

BILL TO
Ellen Vasquez
418 Rosewood Ln, Asheville, NC
ellen@example.com

ISSUED
11/14/2026
DUE
11/28/2026

DESCRIPTION	AMOUNT
Mow & Trim — base	$55.00
8200 sq ft × $0.0040/sq ft	$32.80
Subtotal	$87.27
Tax (6.75%)	$5.89
Total due	**$93.16**

Thank you for your business. Questions? Reply to the email this came attached to.