# Clover

**INVOICE**
#XXFRA9V9

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

ISSUED
11/6/2026
DUE
11/20/2026

| DESCRIPTION | AMOUNT |
|---|---|
| Mow & Trim — base | $55.00 |
| 8200 sq ft × $0.0040/sq ft | $32.80 |
| Subtotal | $98.53 |
| Tax (6.75%) | $6.65 |
| **Total due** | **$105.18** |

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