Clover

INVOICE
#Y0DXN03E

BILL TO
Rae Lindqvist
6 Larkspur Ct, Weaverville, NC
rae@example.com

ISSUED
11/5/2026
DUE
11/19/2026

DESCRIPTION	AMOUNT
Mow & Trim — base	$55.00
9600 sq ft × $0.0040/sq ft	$38.40
Subtotal	$555.50
Tax (6.75%)	$37.50
Total due	**$593.00**

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