

INVOICE



Cliff's Edge Handyman

Clifford Joy

1174 Mill Creek Circle, gardnerville, NV 89410, UNITED STATES

cliffsedgexit@gmail.com

Invoice No#: 0022

Invoice Date: Sep 30, 2021

Due Date: Sep 30, 2021

\$200.00

AMOUNT DUE

BILL TO

973 Hillside, UNITED STATES



#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Paint home trim Clean, prep, paint window/door trim on south facing Side of home	4	\$50.00	\$200.00
			Subtotal	\$200.00
			Shipping	\$0.00
			TOTAL	\$200.00 USD

NOTES TO CUSTOMER

May also Venmo Payment to @clifford-joy

Thank you!!