

INVOICE



Cliff's Edge Handyman

Clifford Joy

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

cliffsedgefixit@gmail.com

Invoice No#: 0017

Invoice Date: Sep 23, 2021

Due Date: Sep 23, 2021

PAID

\$0.00

AMOUNT DUE

BILL TO



#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Prep and paint entry patio Labor	1	\$200.00	\$200.00
2	Materials 2 Gl. Deck Paint	1	\$96.00	\$96.00
Subtotal				\$296.00
Shipping				\$0.00
TOTAL				\$296.00 USD
Amount paid				\$296.00
AMOUNT DUE				\$0.00 USD

NOTES TO CUSTOMER

973 Hillside