

268 Farmway Dr
Cleveland, TN 37323

423-432-7167
csaylors22@gmail.com

INVOICE



Saylor's Outdoor Services

Invoice

Bill To: Tankersley

Invoice No: 32086
Date: Jun 1, 2015
Terms: NET 14
Due Date: Jun 15, 2015

Description	Quantity	Rate	Amount
Lawn care	2.00	\$20.00	*\$40.00

* Indicates non-taxable item

Thank you,
Cameron Saylor
Saylor's Outdoor Services

Subtotal	\$40.00
TAX (9.75%)	\$0.00
Total	\$40.00
Paid	\$0.00

Balance Due \$40.00