

Greenworks
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Invoice

BILL TO
Rotary

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
11599	11/08/2022	\$1,520.00	12/08/2022	Net 30	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Plant material	Installation of 1 October Glory red maple 2-1/2" caliper 1 Red bud 8' ht.	1	1,520.00	1,520.00

BALANCE DUE

\$1,520.00