

purposes only, please respond to : service@masterlandscapeinc.com

		Invoice	
Due Date	Invoice Date	Invoice #	
9/10/2015	9/10/2015	CLIP 1234	

Bill To:

on reverse side.	incorrect or has changed, and indicate chang	Balance	Due	\$0.00
aster Landscape, Inc. O. Box 189	A (A) (A) (A) (A) (A) (A) (A) (A) (A) (A	KHAXERITEN (OP		
anhattan, KS 66505-0	189		Terms	Rep
https	://www.facebook.com/MasterLan	dscapeInc		
Qty	Description		Rate	Amount
	100 100	Subtotal		\$0.
		Sales Tax	H	\$0.
		Payments/Credits	1	\$0.

Balance Due

\$0.00