Greenway Lawn & Garden
2600 8th Ave S, Nashville, TN 37204
(615) 555-0167

INVOICE
INV-1186

Amount due

$1,632.00

Issued	Due	Terms
10/31/2026	11/15/2026	Net 15

BILLED TO

Hannah Lee
1812 Linden Ave, Nashville, TN 37212

ITEM	QTY	RATE	AMOUNT
Weekly mowing, edging and blowing — October	5	$55.00	$275.00
Fall leaf cleanup and haul-away	1	$325.00	$325.00
Hardwood mulch, delivered and spread	6 cu yd	$85.00	$510.00
Boxwood shrubs, 3-gallon, installed	4	$48.00	$192.00
Planting labor, 2-person crew	3 hrs	$110.00	$330.00

Subtotal	$1,632.00
Total due	**$1,632.00**

WAYS TO PAY

Zelle
(615) 555-0167

Please include INV-1186 in the payment note.

October service. Winter schedule (every other week) starts in November.