

invoice

FROM

Livia Bevilacqua

INVOICE #

130

INVOICE DATE

01/01/2024

BILL TO

No More Chores

DESCRIPTION	AMOUNT
Jonny Harris 12.08.23	76.80
Jonny Harris 12.15.23	76.80
Jonny Harris 12.22.23	76.80
Emma Casey 12.31.23	153.00
Emma Casey 12.31.23 - TIP ONLY	40.00
Heather Pettigre -12.31.23	84.00

TOTAL	\$ 507.40
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TERMS & CONDITIONS

Payment is due within 3 days