

Invoice

DOBSON TURF IRRIGATION & LANDSCAPE LIGHTING

1228 East Main Street
Stamford, CT 06902

Westport: 203-222-8249
Stamford: 203-324-6666 Fax: 203-348-4343

Sold To:

D16-01-075C
Mrs. LESLEY GROFF

Invoice #	129392
Invoice Date	7/13/2016

Interest of 1 1/2 % per month or 18% a year is charged on past due accounts. Our terms are payment due in full at the time of service unless otherwise agreed upon.

Service Location:

Mrs. LESLEY GROFF

Customer ID	terms	due date	Ship Date	P.O. Number
GROFF, LESLEY	upon receipt	7/20/2016	7/13/2016	

QTY	Item Code	Description	Unit Pri...	Serviced	Class	Total
1	SUMMER ...	SUMMER CHECK UP - Work Order 108653	90.00	7/12/2016	MARIO ...	90.00T
4	Repair smal...	Tech Comments: - System check Repair small drip line	25.00	7/12/2016	MARIO ...	100.00T

Your prompt payment is greatly appreciated

CARD TYPE: _____ EXDATE: _____
CARD# _____
SECURITYCODE: _____
WE DO NOT ACCEPT AMEX - DISCOVER

EMAIL: _____

Subtotal	\$190.00
Sales Tax	\$12.07
Payment Received	\$0.00
Total Due	\$202.07