

Geer Landscape Contracting

1759 Kennedy
St. Clair, MI 48079
(810) 335-2491



To:
Cass
1541 South Delano Street
Saint Clair, MI 48079

Invoice # 1232
Invoice Date 06/10/2021
Payment Term Due On Receipt

Remaining Balance: \$0.00

Item	Price	Line Total
Weekly Lawn Maintenance	\$35.00	\$35.00

Subtotal: \$35.00
Tax: \$0.00
Past Due Amount: \$0.00
Amount Due: \$35.00
Payment - 06/11: -\$35.00
Remaining Balance: \$0.00

Notes

Thank You For Your Business!