# INVOICE

**SS-1047**

Issued Nov 3, 2026 | Due Dec 3, 2026 | Net 30

FROM

**Stone & Sage Landscaping**
billing@stoneandsage.com
4111 Ranch Rd 620, Austin, TX 78734

BILL TO

**Riverside Property Group**
maintenance@riversideproperties.com
2200 Lamar Blvd, Austin, TX 78704

| DESCRIPTION | QTY | RATE | AMOUNT |
|---|---|---|---|
| Crew labor - 2 workers, 6 hours | 12 | $55.00 | $660.00 |
| Hardwood mulch - 8 yards | 8 | $42.00 | $336.00 |
| Green waste disposal | 1 | $120.00 | $120.00 |

| | |
|---|---|
| Subtotal | $1,116.00 |
| **Total due** | **$1,116.00** |

NOTES

Completed per proposal LS-204. Irrigation check was included at no charge.

PAYMENT INSTRUCTIONS

Check payable to Stone & Sage Landscaping, or ACH to the account on file.



Sample document - edit and regenerate at billcanvas.com