

Test

Customer: Brian Holdom
 254 Oak Street
 Gadsden, AL 54654

Invoice #: 1038
Invoice Date: Wed Oct 04 2006
Account #: 1032

Terms: Net 30 days
 Please make checks payable to Extreme Turf Management

| Item | Quantity | Unit | Price |
|--------------------------------------|----------|------|-------------|
| Building permit | 11 | Ea | \$1,210.00 |
| Clear and grub, medium, with machine | 3 | Acre | \$10,068.00 |
| Forms, columns, 1 use | 0 | Sf | \$0.00 |

Thank you for your business

A 10% surcharge will be added to all overdue invoices

We accept cash, checks, Visa, Mastercard, or Amex

Please make checks payable to The Handyman

| | |
|-----------------------|--------------------|
| Subtotal | \$11,278.00 |
| GST | \$676.68 |
| Invoice Total | \$11,954.68 |
| Total Payments | \$0.00 |
| Balance Due | \$11,954.68 |



Payment Slip - Detach and return with your payment

Brian Holdom
 254 Oak Street
 Gadsden, AL 54654
Account # 1032

Invoice #: 1038
Invoice Date: Wed Oct 04 2006
Amount Owed: \$11,954.68
Amount Enclosed: