Your business name

Your street address
Your city
Your country

RECEIPT

RECEIPT-001

Issued Nov 14, 2026
Paid Nov 14, 2026

BILL TO

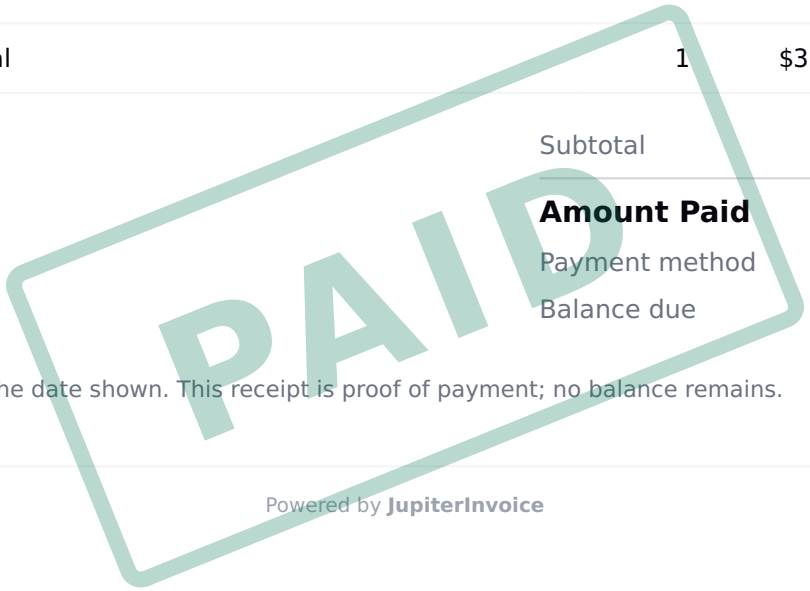
88 Willow Lane
Austin, TX 78704
United States

CURRENCY

USD

DESCRIPTION	QTY	PRICE	TOTAL
Lawn care and hedge trimming, 88 Willow Lane (visit of the date shown)	1	$120.00	$120.00
Green waste removal	1	$35.00	$35.00

Subtotal	$155.00
Amount Paid	**$155.00**
Payment method	Cash
Balance due	$0.00



Paid in full by cash on the date shown. This receipt is proof of payment; no balance remains.

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