

INVOICE 163

Andrick Harris

907 Powell Ave, Monroe Louisiana

318-884-3099

3/22/23

BILL TO

Southside Economic Development District

1711 Arizona Ave., Monroe, LA 71202

FOR

Professional lawn care

Details

AMOUNT

Mowing edging, blowing, debri removal, 1st spring cutting for the season

\$120.00

SUBTOTAL \$120.00

TOTAL \$120.00

Make all checks payable to Andrick Harris

If you have any questions concerning this invoice, use the following contact information:

Andrick Harris 318-884-3099

THANK YOU FOR YOUR BUSINESS!