

INVOICE

Date:
May 4th, 2026

Payments made to:

No. Invoice :
#00SOC2026

Invoice to Client:

Item Description	Price	Qty	Total
Labour & Services (must be 50% or more of your total invoice cost)			
Plants			
Additional Materials			



INVOICE

Date:

Payments made to:

No. Invoice :

Invoice to Client:

Item Description	Price	Qty	Total

THANK YOU!

Total: _____



