

INVOICE

Steven King

12 Coach House Garth
Barmby Moor
York
YO42 4DZ

BILL TO

Mrs V Cox
Waikiki
10 The Laurels
BARMBY MOOR
YO42 4DJ

INVOICE #

2

INVOICE DATE

15/02/2021

DESCRIPTION	AMOUNT
12/01/2021 - Gritting - 2.5 hours at £20/Hour	50.00
15/01/2021 - Gritting - 3 hours at £20/Hour	60.00
23/01/2021 - Gritting - 3 hours at £20/Hour	60.00
24/01/2021 - Gritting - 3 hours at £20/Hour	60.00
08/02/2021 - Gritting - 2 hours at £20/Hour	40.00
09/02/2021 - Gritting - 3 hours at £20/Hour	60.00
10/02/2021 - Gritting - 3.25 hours at £20/Hour	65.00
15/02/2021 - Gritting - 0.75 hours at £20/Hour	15.00
TOTAL	£410.00