

INVOICE

Steven King

12 Coach House Garth
Barmby Moor
YO42 4DZ

BILL TO

Mrs V Cox
Waikiki
10 The Laurels
Barmby Moor
YO42 4DJ

INVOICE #

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INVOICE DATE

09/03/2023

DESCRIPTION	AMOUNT
07/03/2023 - Gritting - 3.5 Hours at £20/Hour	70.00
08/03/2023 - Gritting - 3.5 Hours at £20/Hour	70.00
TOTAL	£140.00