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 #
INVOICE DATE

09/03/2022

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DESCRIPTION		AMOUNT
18/01/2022 - Gritting (including Bins) - 3 Hours at £20/Hour		60.00
	TOTAL	00.00