

Handy Harry's Odd Jobs

Harry E. Parker Jr.
 216 O Street, S.W.
 Apt. 20
 Washington, DC 20024

Phone: Fax: (202) 554-9466
 Cell: (202) 425-3216
 E-mail: hharry@hotmail.com



Work Estimate/Invoice

Bill To:

Willie Jackson
 2810 Sherman Avenue, N.W.
 Washington, D.C. 20011

Date	Date Completed		
10/5/96	11/2/96		

Quantity	Item	Units	Description	Discount	Taxable	Unit Price	Total
			October-November				
			Weed and cut beside and between fences				\$450.00

Worker's Signature _____

Customer Signature _____

Subtotal	
Tax	
Materials	
Miscellaneous	
Balance Due	\$450.00

REMITTANCE
 Customer ID:
 Date:
 Amount Due:
 Amount Enclosed:

Handy Harry's Odd Jobs

Harry E. Parker Jr.
 216 O Street, S.W.
 Apt. 20
 Washington, DC 20024

Phone: Fax: (202) 554-9466
 Cell: (202) 425-3216
 E-mail: hharry@hotmail.com




Work Estimate/Invoice

Bill To:

Willie Jackson 2810 Sherman Avenue, N.W. Washington, D.C. 20011

Date	Date Completed				
4/5/97	6/7/97				

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			April-June				
			Weed & cut beside and between fences				\$450.00

Worker's Signature 

Customer Signature _____

Subtotal	
Tax	
Materials	
Miscellaneous	
Balance Due	\$450.00

REMITTANCE
 Customer ID:
 Date:
 Amount Due:
 Amount Enclosed:

Handy Harry's Odd Jobs

Harry E. Parker Jr.
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Work Estimate/Invoice

Bill To:

Willie Washington
 2810 Sherman Avenue, N.W.
 Washington, D.C. 20011

Date	Date Completed				
7/5/97	9/6/97				

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			July-September				
			Weed & cut beside and between fences				\$450.00

Worker's Signature *Harry E. Parker Jr.*

Customer Signature _____

Subtotal	
Tax	
Materials	
Miscellaneous	
Balance Due	\$450.00

REMITTANCE
 Customer ID:
 Date:
 Amount Due:
 Amount Enclosed:

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Bill To:

Willie Jackson
 2810 Sherman Avenue, N.W.
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Date	Date Completed
10/4/97	11/1/97

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			October-November				
			Weed and cut beside and between fences				\$450.00

Worker's Signature 

Customer Signature _____

Subtotal	
Tax	
Materials	
Miscellaneous	
Balance Due	\$450.00

REMITTANCE
 Customer ID:
 Date:
 Amount Due:
 Amount Enclosed:

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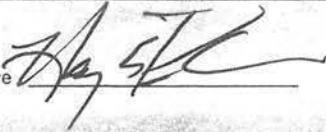
Work Estimate/Invoice

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Date	Date Completed				
4/4/98	6/6/98				

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			April-June				
			Weed & cut beside and between fences				\$450.00

Worker's Signature 
 Customer Signature _____

Subtotal	
Tax	
Materials	
Miscellaneous	
Balance Due	\$450.00

REMITTANCE
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 Amount Enclosed:

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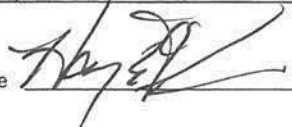
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Bill To:

Willie Washington
 2810 Sherman Avenue, N.W.
 Washington, D.C. 20011

Date	Date Completed				
7/3/98	9/5/98				

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			July-September				
			Weed & cut beside and between fences				\$450.00

Worker's Signature 

Customer Signature _____

Subtotal	
Tax	
Materials	
Miscellaneous	
Balance Due	\$450.00

REMITTANCE
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Date	Date Completed				
10/3/98	11/7/98				

Quantity	Item	Units	Description	Discount	Taxable	Unit Price	Total
			October-November				
			Weed and cut beside and between fences				\$450.00

Worker's Signature _____

Customer Signature _____

Subtotal	
Tax	
Materials	
Miscellaneous	
Balance Due	\$450.00

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 2810 Sherman Avenue, N.W.
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Date	Date Completed				
4/3/99	6/5/99				

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			April-June				
			Weed & cut beside and between fences				\$450.00

Worker's Signature *Harry E. Parker Jr.*

Customer Signature _____

Subtotal	
Tax	
Materials	
Miscellaneous	
Balance Due	\$450.00

REMITTANCE
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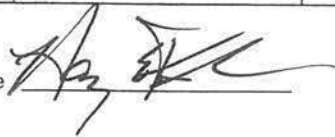
Work Estimate/Invoice

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 2810 Sherman Avenue, N.W.
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Date	Date Completed				
7/3/99	9/4/99				

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			July-September				
			Weed & cut beside and between fences				\$450.00

Worker's Signature 

Customer Signature _____

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Tax	
Materials	
Miscellaneous	
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 2810 Sherman Avenue, N.W.
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Date	Date Completed				
10/2/99	11/6/99				

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			October-November				
			Weed and cut beside and between fences				\$450.00

Worker's Signature *Harry Parker*
 Customer Signature _____

Subtotal	
Tax	
Materials	
Miscellaneous	
Balance Due	\$450.00

REMITTANCE
 Customer ID:
 Date:
 Amount Due:
 Amount Enclosed:

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Bill To:

Willie Jackson
 2810 Sherman Avenue, N.W.
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Date	Date Completed				
4/1/00	6/3/00				

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			April-June				
			Weed & cut beside and between fences				\$450.00

Worker's Signature *Harry E. Parker Jr.*

Customer Signature _____

Subtotal	
Tax	
Materials	
Miscellaneous	
Balance Due	\$450.00

REMITTANCE
 Customer ID:
 Date:
 Amount Due:
 Amount Enclosed:

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Bill To:

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Date	Date Completed				
7/1/00	9/2/00				

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			July-September				
			Weed & cut beside and between fences				\$450.00

Worker's Signature *Harry Parker*
 Customer Signature _____

Subtotal	
Tax	
Materials	
Miscellaneous	
Balance Due	\$450.00

REMITTANCE
 Customer ID:
 Date:
 Amount Due:
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Bill To:

Willie Jackson
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Date	Date Completed				
10/7/00	11/4/00				

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			October-November				
			Weed and cut beside and between fences				\$450.00

Worker's Signature *[Signature]*
 Customer Signature _____

Subtotal	
Tax	
Materials	
Miscellaneous	
Balance Due	\$450.00

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Bill To:

Willie Jackson
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Date	Date Completed				
4/7/01	6/2/01				

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			April-June				
			Weed & cut beside and between fences				\$450.00

Worker's Signature *Harry E. Parker Jr.*

Customer Signature _____

Subtotal	
Tax	
Materials	
Miscellaneous	
Balance Due	\$450.00

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Date	Date Completed				
7/7/01	9/1/01				

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			July-September				
			Weed & cut beside and between fences				\$450.00

Worker's Signature *Harry E. Parker*
 Customer Signature _____

Subtotal	
Tax	
Materials	
Miscellaneous	
Balance Due	\$450.00

REMITTANCE
 Customer ID:
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Bill To:

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Date	Date Completed				
10/6/01	11/3/01				

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			October-November				
			Weed and cut beside and between fences				\$450.00

Worker's Signature 

Customer Signature _____

Subtotal	
Tax	
Materials	
Miscellaneous	
Balance Due	\$450.00

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Bill To:

Willie Jackson
 2810 Sherman Avenue, N.W.
 Washington, D.C. 20011

Date	Date Completed
4/6/02	6/1/02

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			April-June				
			Weed & cut beside and between fences				\$450.00

Worker's Signature *Harry E. Parker Jr.*
 Customer Signature _____

Subtotal	
Tax	
Materials	
Miscellaneous	
Balance Due	\$450.00

REMITTANCE
 Customer ID:
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Bill To:

Willie Washington
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Date	Date Completed
7/6/02	9/7/02

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			July-September				
			Weed & cut beside and between fences				\$450.00

Worker's Signature *[Handwritten Signature]*
 Customer Signature _____

Subtotal	
Tax	
Materials	
Miscellaneous	
Balance Due	\$450.00

REMITTANCE
 Customer ID:
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Date	Date Completed				
10/5/02	11/2/02				

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			October-November				
			Weed and cut beside and between fences				\$450.00

Worker's Signature *Harry E. Parker*
 Customer Signature _____

Subtotal	
Tax	
Materials	
Miscellaneous	
Balance Due	\$450.00

REMITTANCE
 Customer ID:
 Date:
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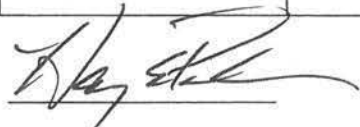
Work Estimate/Invoice

Bill To:

Willie Jackson
 2810 Sherman Avenue, N.W.
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Date	Date Completed				
4/5/03	6/7/03				

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			April-June				
			Weed & cut beside and between fences				\$450.00

Worker's Signature 

Customer Signature _____

Subtotal	
Tax	
Materials	
Miscellaneous	
Balance Due	\$450.00

REMITTANCE
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7/5/03	9/6/03				

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			July-September				
			Weed & cut beside and between fences				\$450.00

Worker's Signature

Customer Signature _____

Subtotal	
Tax	
Materials	
Miscellaneous	
Balance Due	\$450.00

REMITTANCE
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Bill To:

Willie Jackson
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Date	Date Completed				
10/4/03	11/1/03				

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			October-November				
			Weed and cut beside and between fences				\$450.00

Worker's Signature *Harry E. Parker Jr.*
 Customer Signature _____

Subtotal	
Tax	
Materials	
Miscellaneous	
Balance Due	\$450.00

REMITTANCE
 Customer ID:
 Date:
 Amount Due:
 Amount Enclosed:

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Work Estimate/Invoice

Bill To:

Willie Jackson
 2810 Sherman Avenue, N.W.
 Washington, D.C. 20011

Date	Date Completed
4/3/04	6/5/04

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			April-June				
			Weed & cut beside and between fences				\$450.00

Worker's Signature 

Customer Signature _____

Subtotal	
Tax	
Materials	
Miscellaneous	
Balance Due	\$450.00

REMITTANCE
 Customer ID:
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Bill To:

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Date	Date Completed				
7/3/04	9/4/04				

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			July-September				
			Weed & cut beside and between fences				\$450.00

Worker's Signature *[Handwritten Signature]*
 Customer Signature _____

Subtotal	
Tax	
Materials	
Miscellaneous	
Balance Due	\$450.00

REMITTANCE
 Customer ID:
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 Amount Due:
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Date	Date Completed
10/2/04	11/6/04

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			October-November				
			Weed and cut beside and between fences				\$450.00

Worker's Signature *Harry E. Parker Jr.*
 Customer Signature _____

Subtotal	
Tax	
Materials	
Miscellaneous	
Balance Due	\$450.00

REMITTANCE
 Customer ID:
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Date	Date Completed				
4/2/05	6/4/05				

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			April-June				
			Weed & cut beside and between fences				\$450.00

Worker's Signature *Harry*
 Customer Signature _____

Subtotal	
Tax	
Materials	
Miscellaneous	
Balance Due	\$450.00

REMITTANCE
 Customer ID:
 Date:
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Date	Date Completed				
7/2/05	9/3/05				

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			July-September				
			Weed & cut beside and between fences				\$450.00

Worker's Signature *Harry Parker*

Customer Signature _____

Subtotal	
Tax	
Materials	
Miscellaneous	
Balance Due	\$450.00

REMITTANCE
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Date	Date Completed				
10/1/05	11/5/05				

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			October-November				
			Weed and cut beside and between fences				\$450.00

Worker's Signature *Harry E. Parker Jr.*
 Customer Signature _____

Subtotal	
Tax	
Materials	
Miscellaneous	
Balance Due	\$450.00

REMITTANCE
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4/1/06	6/3/06				

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			April-June				
			Weed & cut beside and between fences				\$450.00

Worker's Signature _____

Customer Signature _____

Subtotal	
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Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			July-September				
			Weed & cut beside and between fences				\$450.00

Worker's Signature *[Signature]*
 Customer Signature _____

Subtotal	
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Materials	
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Balance Due	\$450.00

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Willie Jackson
 2810 Sherman Avenue, N.W.
 Washington, D.C. 20011

Date	Date Completed				
10/7/06	11/4/06				

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			October-November				
			Weed and cut beside and between fences				\$450.00

Worker's Signature *Harry E. Parker Jr.*
 Customer Signature _____

Subtotal	
Tax	
Materials	
Miscellaneous	
Balance Due	\$450.00

REMITTANCE
 Customer ID:
 Date:
 Amount Due:
 Amount Enclosed:

Handy Harry's Odd Jobs

Harry E. Parker Jr.
 216 O Street, S.W.
 Apt. 20
 Washington, DC 20024

Phone: Fax: (202) 554-9466
 Cell: (202) 425-3216
 E-mail: hharry@hotmail.com



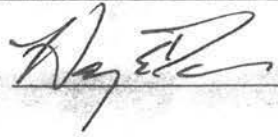
Work Estimate/Invoice

Bill To:

Willie Jackson
 2810 Sherman Avenue, N.W.
 Washington, D.C. 20011

Date	Date Completed				
4/7/07	6/2/07				

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			April-June				
			Weed & cut beside and between fences				\$450.00

Worker's Signature 

Customer Signature _____

Subtotal	
Tax	
Materials	
Miscellaneous	
Balance Due	\$450.00

REMITTANCE
 Customer ID:
 Date:
 Amount Due:
 Amount Enclosed:

Handy Harry's Odd Jobs

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Work Estimate/Invoice

Bill To:

Willie Washington
 2810 Sherman Avenue, N.W.
 Washington, D.C. 20011

Date	Date Completed				
7/7/07	10/1/07				

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			July-September				
			Weed & cut beside and between fences				\$450.00

Worker's Signature

Customer Signature _____

Subtotal	
Tax	
Materials	
Miscellaneous	
Balance Due	\$450.00

REMITTANCE
 Customer ID:
 Date:
 Amount Due:
 Amount Enclosed:

Handy Harry's Odd Jobs

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Work Estimate/Invoice

Bill To:

Willie Jackson
 2810 Sherman Avenue, N.W.
 Washington, D.C. 20011

Date	Date Completed				
10/6/07	11/3/07				

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			October-November				
			Weed and cut beside and between fences				\$450.00

Worker's Signature *Harry E. Parker Jr.*
 Customer Signature _____

Subtotal	
Tax	
Materials	
Miscellaneous	
Balance Due	\$450.00

REMITTANCE
 Customer ID:
 Date:
 Amount Due:
 Amount Enclosed:

Handy Harry's Odd Jobs

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Work Estimate/Invoice

Bill To:

Willie Jackson
 2810 Sherman Avenue, N.W.
 Washington, D.C. 20011

Date	Date Completed				
4/5/08	6/7/08				

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			April-June				
			Weed & cut beside and between fences				\$450.00

Worker's Signature

Customer Signature _____

Subtotal	
Tax	
Materials	
Miscellaneous	
Balance Due	\$450.00

REMITTANCE
 Customer ID:
 Date:
 Amount Due:
 Amount Enclosed:

Handy Harry's Odd Jobs

Harry E. Parker Jr.
 216 O Street, S.W.
 Apt. 20
 Washington, DC 20024

Phone: Fax: (202) 554-9466
 Cell: (202) 425-3216
 E-mail: hharry@hotmail.com



Work Estimate/Invoice

Bill To:

Willie Washington
 2810 Sherman Avenue, N.W.
 Washington, D.C. 20011

Date	Date Completed				
7/5/08	9/6/08				

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			July-September				
			Weed & cut beside and between fences				\$450.00

Worker's Signature *Harry Parker*
 Customer Signature _____

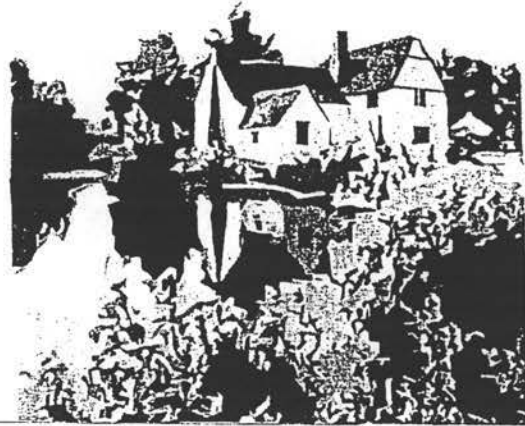
Subtotal	
Tax	
Materials	
Miscellaneous	
Balance Due	\$450.00

REMITTANCE
 Customer ID:
 Date:
 Amount Due:
 Amount Enclosed:

Handy Harry's Odd Jobs

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 Washington, DC 20024

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Work Estimate/Invoice

Bill To:

Willie Jackson
 2810 Sherman Avenue, N.W.
 Washington, D.C. 20011

Date	Date Completed				
10/4/08	11/1/08				

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			October-November				
			Weed and cut beside and between fences				\$450.00

Worker's Signature *[Signature]*
 Customer Signature _____

Subtotal	
Tax	
Materials	
Miscellaneous	
Balance Due	\$450.00

REMITTANCE
 Customer ID:
 Date:
 Amount Due:
 Amount Enclosed:

Handy Harry's Odd Jobs

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 E-mail: hharry@hotmail.com



Work Estimate/Invoice

Bill To:

Willie Jackson
 2810 Sherman Avenue, N.W.
 Washington, D.C. 20011

Date	Date Completed				
4/4/09	6/6/09				

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			April-June				
			Weed & cut beside and between fences				\$450.00

Worker's Signature *Harry E. Parker Jr.*
 Customer Signature _____

Subtotal	
Tax	
Materials	
Miscellaneous	
Balance Due	\$450.00

REMITTANCE
 Customer ID:
 Date:
 Amount Due:
 Amount Enclosed:

Handy Harry's Odd Jobs

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Work Estimate/Invoice

Bill To:

Willie Washington
 2810 Sherman Avenue, N.W.
 Washington, D.C. 20011

Date	Date Completed				
7/3/09	9/5/09				

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			July-September				
			Weed & cut beside and between fences				\$450.00

Worker's Signature *Harry E. Parker Jr.*
 Customer Signature _____

Subtotal	
Tax	
Materials	
Miscellaneous	
Balance Due	\$450.00

REMITTANCE
 Customer ID:
 Date:
 Amount Due:
 Amount Enclosed:

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Work Estimate/Invoice

Bill To:

Willie Jackson
 2810 Sherman Avenue, N.W.
 Washington, D.C. 20011

Date	Date Completed
10/3/09	11/7/09

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			October-November				
			Weed and cut beside and between fences				\$450.00

Worker's Signature

Customer Signature _____

Subtotal	
Tax	
Materials	
Miscellaneous	
Balance Due	\$450.00

REMITTANCE
 Customer ID:
 Date:
 Amount Due:
 Amount Enclosed:

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Work Estimate/Invoice

Bill To:

Willie Jackson
 2810 Sherman Avenue, N.W.
 Washington, D.C. 20011

Date	Date Completed
4/3/10	6/5/10

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			April-June				
			Weed & cut beside and between fences				\$450.00

Worker's Signature _____

Customer Signature _____

Subtotal	
Tax	
Materials	
Miscellaneous	
Balance Due	\$450.00

REMITTANCE
 Customer ID:
 Date:
 Amount Due:
 Amount Enclosed:

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Work Estimate/Invoice

Bill To:

Willie Washington
 2810 Sherman Avenue, N.W.
 Washington, D.C. 20011

Date	Date Completed				
7/3/10	9/4/10				

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			July-September				
			Weed & cut beside and between fences				\$450.00

Worker's Signature

Customer Signature _____

Subtotal	
Tax	
Materials	
Miscellaneous	
Balance Due	\$450.00

REMITTANCE
 Customer ID:
 Date:
 Amount Due:
 Amount Enclosed:

Handy Harry's Odd Jobs

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 Cell: (202) 425-3216
 E-mail: hharry@hotmail.com



Work Estimate/Invoice

Bill To:

Willie Jackson
 2810 Sherman Avenue, N.W.
 Washington, D.C. 20011

Date	Date Completed				
10/2/10	11/7/10				

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			October-November				
			Weed and cut beside and between fences				\$450.00

Worker's Signature *Harry E. Parker Jr.*

Customer Signature _____

Subtotal	
Tax	
Materials	
Miscellaneous	
Balance Due	\$450.00

REMITTANCE
 Customer ID:
 Date:
 Amount Due:
 Amount Enclosed:

Handy Harry's Odd Jobs

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Phone: Fax: (202) 554-9466
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 E-mail: hharry@hotmail.com



Work Estimate/Invoice

Bill To:

Willie Jackson
 2810 Sherman Avenue, N.W.
 Washington, D.C. 20011

Date	Date Completed				
4/2/11	6/4/11				

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			April-June				
			Weed & cut beside and between fences				\$450.00

Worker's Signature *Harry E. Parker Jr.*

Customer Signature _____

Subtotal	
Tax	
Materials	
Miscellaneous	
Balance Due	\$450.00

REMITTANCE
 Customer ID:
 Date:
 Amount Due:
 Amount Enclosed:

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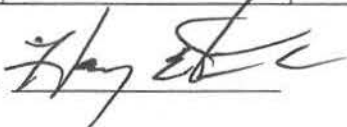
Work Estimate/Invoice

Bill To:

Willie Washington
 2810 Sherman Avenue, N.W.
 Washington, D.C. 20011

Date	Date Completed				
7/2/11	9/3/11				

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			July-September				
			Weed & cut beside and between fences				\$450.00

Worker's Signature 

Customer Signature _____

Subtotal	
Tax	
Materials	
Miscellaneous	
Balance Due	\$450.00

REMITTANCE
 Customer ID:
 Date:
 Amount Due:
 Amount Enclosed:

Handy Harry's Odd Jobs

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Phone: Fax: (202) 554-9466
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 E-mail: hharry@hotmail.com



Work Estimate/Invoice

Bill To:

Willie Jackson
 2810 Sherman Avenue, N.W.
 Washington, D.C. 20011

Date	Date Completed				
10/1/11	11/5/11				

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			October-November				
			Weed and cut beside and between fences				\$450.00

Worker's Signature *Harry E. Parker Jr.*
 Customer Signature _____

Subtotal	
Tax	
Materials	
Miscellaneous	
Balance Due	\$450.00

REMITTANCE
 Customer ID:
 Date:
 Amount Due:
 Amount Enclosed:

Handy Harry's Odd Jobs

Harry E. Parker Jr.
 216 O Street, S.W.
 Apt. 20
 Washington, DC 20024

Phone: Fax: (202) 554-9466
 Cell: (202) 425-3216
 E-mail: hharry@hotmail.com



Work Estimate/Invoice

Bill To:

Willie Jackson
 2810 Sherman Avenue, N.W.
 Washington, D.C. 20011

Date	Date Completed				
4/7/12	6/2/12				

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			April-June				
			Weed & cut beside and between fences				\$450.00

Worker's Signature *Harry Parker*
 Customer Signature _____

Subtotal	
Tax	
Materials	
Miscellaneous	
Balance Due	\$450.00

REMITTANCE
 Customer ID:
 Date:
 Amount Due:
 Amount Enclosed:

Handy Harry's Odd Jobs

Harry E. Parker Jr.
 216 O Street, S.W.
 Apt. 20
 Washington, DC 20024

Phone: Fax: (202) 554-9466
 Cell: (202) 425-3216
 E-mail: hharry@hotmail.com



Work Estimate/Invoice

Bill To:

Willie Washington
 2810 Sherman Avenue, N.W.
 Washington, D.C. 20011

Date	Date Completed				
7/7/12	9/1/12				

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			July-September				
			Weed & cut beside and between fences				\$450.00

Worker's Signature *Harry E. Parker Jr.*
 Customer Signature _____

Subtotal	
Tax	
Materials	
Miscellaneous	
Balance Due	\$450.00

REMITTANCE
 Customer ID:
 Date:
 Amount Due:
 Amount Enclosed:

Handy Harry's Odd Jobs

Harry E. Parker Jr.
 216 O Street, S.W.
 Apt. 20
 Washington, DC 20024

Phone: Fax: (202) 554-9466
 Cell: (202) 425-3216
 E-mail: hharry@hotmail.com



Work Estimate/Invoice

Bill To:

Willie Jackson
 2810 Sherman Avenue, N.W.
 Washington, D.C. 20011

Date	Date Completed				
10/6/12	11/3/12				

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			October-November				
			Weed and cut beside and between fences				\$450.00

Worker's Signature *Harry E. Parker Jr.*
 Customer Signature _____

Subtotal	
Tax	
Materials	
Miscellaneous	
Balance Due	\$450.00

REMITTANCE
 Customer ID:
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 Amount Due:
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Handy Harry's Odd Jobs

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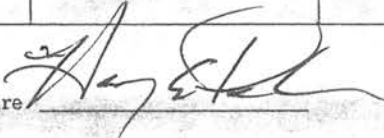
Work Estimate/Invoice

Bill To:

Willie Jackson
 2810 Sherman Avenue, N.W.
 Washington, D.C. 20011

Date	Date Completed				
4/6/13	6/1/13				

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			April-June				
			Weed & cut beside and between fences				\$450.00

Worker's Signature 

Customer Signature _____

Subtotal	
Tax	
Materials	
Miscellaneous	
Balance Due	\$450.00

REMITTANCE
 Customer ID:
 Date:
 Amount Due:
 Amount Enclosed:

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Work Estimate/Invoice

Bill To:

Willie Washington
 2810 Sherman Avenue, N.W.
 Washington, D.C. 20011

Date	Date Completed				
7/6/13	9/7/13				

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			July-September				
			Weed & cut beside and between fences				\$450.00

Worker's Signature *Harry E. Parker Jr.*
 Customer Signature _____

Subtotal	
Tax	
Materials	
Miscellaneous	
Balance Due	\$450.00

REMITTANCE
 Customer ID:
 Date:
 Amount Due:
 Amount Enclosed:

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Work Estimate/Invoice

Bill To:

Willie Jackson
 2810 Sherman Avenue, N.W.
 Washington, D.C. 20011

Date	Date Completed				
10/5/13	11/2/13				

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			October-November				
			Weed and cut beside and between fences				\$450.00

Worker's Signature

Customer Signature _____

Subtotal	
Tax	
Materials	
Miscellaneous	
Balance Due	\$450.00

REMITTANCE
 Customer ID:
 Date:
 Amount Due:
 Amount Enclosed:

Handy Harry's Odd Jobs

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Phone: Fax: (202) 554-9466
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 E-mail: hharry@hotmail.com



Work Estimate/Invoice

Bill To:

Willie Jackson
 2810 Sherman Avenue, N.W.
 Washington, D.C. 20011

Date	Date Completed				
4/5/14	6/7/14				

Quantity	Item	Units	Description	Discount %	Taxable	Unit Price	Total
			April-June				
			Weed & cut beside and between fences				\$450.00

Worker's Signature *Harry E. Parker Jr.*
 Customer Signature _____

Subtotal	
Tax	
Materials	
Miscellaneous	
Balance Due	\$450.00

REMITTANCE
 Customer ID:
 Date:
 Amount Due:
 Amount Enclosed: