

INVOICE

DK Landscape Services
34 Bayberry Road
Hanson, MA 02341

frdka2000@yahoo.com
+1 (774) 274-8194

Bill to

Jennifer B. Oram
Town of Hingham
210 Central Street
Hingham, MA 02043

Ship to

Jennifer B. Oram
Town of Hingham
210 Central Street
Hingham, MA 02043

Invoice details

Invoice no.: 1248
Terms: Net 30
Invoice date: 06/14/2026
Due date: 07/14/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Services	6/8-regular maintenance			\$135.00
2.	Services	6/29- regular maintenance			\$135.00

Total **\$270.00**

Ways to pay

BANK

View and pay