RedBud LLC

1208 E 20th Ct Des Moines, IA 50317 US 5156614180 www.goredbud.com



INVOICE

BILL TO

Heather Sterling Pointe Apartments 10509 Dorset Dr Johnston, IA 50131 SHIP TO

Heather Sterling Pointe Apartments 10509 Dorset Dr

Johnston, IA 50131

DATE 04/01/2023
DUE DATE 05/01/2023
TERMS Net 30

INVOICE # 5706

PO NUMBER

Sterling Pointe 2

SALES REP

Travis Baker

ACTIVITY	QTY	RATE	AMOUNT	
Maintenance:Mowing Mowing, Trimming, Blowing and trash removal	26	57.14	1,485.64T	
Maintenance:Mowing Hard Edging of walks	1	41.43	41.43T	
Maintenance:Lawn Treatment Turf fertilization	2	124.29	248.58T	
Maintenance:Lawn Treatment Turf fertilization and pre-emergent weed control	1	70.71	70.71T	
Maintenance:Lawn Treatment Broadleaf Weed control	2	28.57	57.14T	
Maintenance:Herbicide Treatment Fungicide and Wetting agent \$800/app	0	0.00	0.00T	
Maintenance:Lawn Treatment Turf Grub Control \$1500/app	0	0.00	0.00T	
Maintenance:Lawn Treatment Grassy weed control \$1075/app	0	0.00	0.00T	
Maintenance:Insecticide Application As needed for scale, Japanese beetle and grubs \$568/app	0	0.00	0.00T	
Maintenance:Spring Clean-up Spring Clean-up Perennial cut back.	1	42.86	42.86T	
Maintenance:Fall Clean-up Fall Clean up Leaf Removal, perennial cut back	1	71.43	71.43T	
Maintenance:Pruning-Shrub Shrub pruning includes shaping	1	86.43	86.43T	
Maintenance:Landscape Beds Weed control for landscape bed areas includes post emergent and hand pulling as needed.	16	8.57	137.12T	
Maintenance:Landscape Beds	1	28.43	28.43T	

ACTIVITY	QTY	RATE	AMOUNT	
Weed control for landscape bed areas includes pre-emerge	ent Suggest 2			
Maintenance:Pruning-Tree Tree pruning up to 10'-Branches less than 1" in diameter	1	102.94	102.94T	
Maintenance:Aeration Mechanically remove cores from soil and thatch from lawn	\$ 3200	0.00	0.00T	
Maintenance:Over Seed Over seed turf areas	0	0.00	0.00T	
Maintenance:Mulch Mulch topdress	0	0.00	0.00T	
Prorating Estimate #4965 in 7 monthly installments starting April/2023 to 0.00T October/2023				
Additional Labor is \$55/hr				
	SUBTOTAL		2,372.71	
	TAX	166.09		
	TOTAL 2,538.80			
	BALANCE DUE	\$2	,538.80	