



## **INVOICE**

From: <b><i>Wind River Renewal</i></b>	Date: <b><i>08/18/2025</i></b>
Bill To: <b><i>1 + 2 Apartments</i></b>	Invoice Number: <b><i>22</i></b>

<b>Description</b>	<b>Unit Price</b>	<b>Quantity</b>	<b>Amount</b>
<i>3014 Front Rock Beds Weed Removal</i>	<i>\$60/hour</i>	<i>11</i>	<i>\$660</i>
<i>3014 Tree Trimming</i>	<i>\$60/hour</i>	<i>1</i>	<i>\$60</i>
<i>3012 Rock Bed Weed Removal</i>	<i>\$60/hour</i>	<i>9</i>	<i>\$540</i>
<i>3012 Hedge Trimming</i>	<i>\$60/hour</i>	<i>3.5</i>	<i>\$210</i>
<i>3014 Hedge Trimming</i>	<i>\$60/hour</i>	<i>3</i>	<i>\$180</i>
<i>3012 Parking Lot Gravel Cleanup</i>	<i>\$60/hour</i>	<i>.5</i>	<i>\$30</i>
<i>3012 Parking Lot Gravel Cleanup</i>	<i>\$60/hour</i>	<i>.5</i>	<i>\$30</i>
<i>3014/3012 Shared Rock bed</i>	<i>\$60/hour</i>	<i>2.5</i>	<i>\$150</i>
<i>3012 North Side Rock Bed</i>	<i>\$60/hour</i>	<i>3</i>	<i>\$180</i>
<i>3012 North Side Parking Lot Cleanup</i>	<i>\$60/hour</i>	<i>.5</i>	<i>\$30</i>
<i>\$130 Return Appliance Removal (Freon)</i>	<i>\$130</i>	<i>-</i>	<i>-\$130</i>
Listed above was an oversight from invoice 21			

<b>Subtotal:</b>	<b><i>\$1940.00</i></b>
<b>Tax: 5%</b>	<b><i>\$97.00</i></b>

<b>Total:</b>	<i>\$2037.00</i>