



INVOICE

From: <i>Wind River Renewal</i>	Date: <i>08/14/2025</i>
Bill To: <i>1 + 2 Apartments</i>	Invoice Number: <i>21</i>

Description	Unit Price	Quantity	Amount
<i>3006 Weed Removal</i>	<i>\$60/hour</i>	<i>4</i>	<i>\$240.00</i>
<i>3008 Weed Removal</i>	<i>\$60/hour</i>	<i>7.5</i>	<i>\$450.00</i>
<i>Appliance Removal (non freon)</i>	<i>\$100 per</i>	<i>4</i>	<i>\$400.00</i>
<i>Appliance removal (freon)</i>	<i>\$130 per</i>	<i>1</i>	<i>\$130.00</i>

Subtotal:	<i>\$1220</i>
Tax: 5%	<i>\$61</i>
Total:	<i>\$1281</i>