



More than landscaping,
a partnership.

INVOICE 42233
Invoice Date 07/01/2023

BILL TO
Superstition Heights Billing Email
Superstition Heights HOA c/o Associa Arizona P.O Box 650858 Dallas, TX 75265

PROPERTY
Superstition Heights HOA 459 N 105th Pl Mesa, AZ 85207

INVOICE	TERMS	SALES REPRESENTATIVE
7/1/2023	Due on Receipt	Tobi Waller
DESCRIPTION		PRICE
#32943 - Standard Landscape Maintenance Agreement - 2022 July 2023		\$1,782.00
Total		\$1,782.00

AMOUNT
\$1,782.00

INVOICE
42233

INVOICE DATE
07/01/2023

Phone #	Fax #	E-mail	Address
602-725-9406	602-956-0950	billing@dblaz.com	832 W 22nd St Tempe, AZ 85282