44W251 US HWY 20, Hamphire, IL 60140 **847.683.9920** 

## Contact us by:

Cell: 847-561-3638 Fax: 847.683.9924

Online: www.danytreeservice.com E-mail: dany@danytreeservice.com

Mchenry, IL

Invoice

If Payment has already been made, Kindly disregard this Invoice and accept our thanks. To make your pmt. by phone using your credit or debit card, please call us at the above phone number.

Invoice Date:	7/13/2023
Terms	Net 22
Authorized by:	James
Estimate #:	4168

Serviced Date:	Information Charges:	Total.
5/9/2023	Clear brush and small tree between the berms of the detention pond #1-2 and property line Grind stumps, grind all the brush & haul away all wood logs as needed (leave area clean)	3,800.00
5/9/2023	Add: Remove dead Oak tree & grind the stump	900.00

Please keep this portion for your records.

Balance Due: \$4700.00

Liberty Trails Homeowners 2703 Bush Terrace Mchenry, IL 60057

Thank you, For yor payment.

Please make check payable to:



44W251 US Hwy 20. Hampshire, IL 60140 847.683.9920

Your Total Due,p	lus 3% will be charged t	o your credit card.
lease Check Theck One: Enclosed		
Cardholder Name:_		
Card No		
Expiration Date:		_
Signature:		
<b>Due Date:</b>	Customer ID:	Invoice No.
8/4/2023	773.273.7235	6677
Invoice Amount	Amount Enclosed/to	be Charged.
\$4,700.00	\$	
( Con not pro	caccad without cionat	11 <b>*</b> 4 \

( Can not processed without signature )

\* Your CVV is the three digit numbers found on the back of Your credit

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