

Invoice ID: INV-2025-001

Vendor: GreenScape Services

Billing Address: 14 Arbor Way, Austin, TX 78701

Bill To: Willow Creek Campus Facilities

Invoice Date: February 10, 2025

Due Date: March 12, 2025

Line Items:

1. Service Code: WILLOW-PRUNE

Description: Willow tree pruning (12 trees @ \$150 each)

Quantity: 12

Unit Price: \$150.00

Line Total: \$1,800.00

2. Service Code: WILLOW-EMERG

Description: Emergency pruning (3 trees @ \$200 each)

Quantity: 3

Unit Price: \$200.00

Line Total: \$600.00

3. Service Code: WILLOW-EMERG-MOB

Description: Emergency mobilization surcharge

Quantity: 1

Unit Price: \$500.00

Line Total: \$500.00

Subtotal: \$2,900.00

Tax (8.25%): \$239.25

Total Due: \$3,139.25

Notes:

- Includes weekend support premium.
- Please remit payment via ACH.