

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.