

**From: Native Edge Landscapes**

1435 Yarmouth Ave.

Boulder, CO 80304

303-245-9166 x 713

Email: [landcare@nativeedgelandscapes.com](mailto:landcare@nativeedgelandscapes.com)Website: [www.nativeedgelandscapes.com](http://www.nativeedgelandscapes.com)

Invoice #	Invoice Date	Payment Due
1712942	1/31/2021	2/10/2021

To: Steel Yards HOA  
840 Pearl St Unit 3  
Boulder, CO 80302

<b>Last Payment Received</b>	13546.60
<b>Previous Balance</b>	0.00
<b>Invoice #1712942 Total</b>	11575.50
<b>Sales Tax</b>	
<b>Account Balance</b>	<b>\$11,575.50</b>

**Invoice For:** 2500 30th Street, Boulder CO 80301**PO #****Account #** M17242

Date	Description	Qty	Price	Total
1/25/2021	Last Payment Received (Ref #: 1345)			13546.60
***** NEW ACCOUNT ACTIVITY *****				
1/10/2021	Snow Shoveling [time: 4:00 AM - 10:40 AM]	80.00	55.00	4400.00
1/10/2021	Snow ATV Plow [time: 4:00 AM - 12:30 PM]	8.50	90.00	765.00
1/10/2021	Snow Plowing [time: 2:00 AM - 3:00 AM, 4:00 AM - 7:00 AM, 8:20 AM - 9:30 AM]	5.18	125.00	647.50
1/11/2021	Ice control by Truck [time: 5:55 AM - 6:40 AM]	1.00	125.00	125.00
1/11/2021	Ice Control Labor [time: 5:40 AM - 6:40 AM]	2.00	55.00	110.00
1/11/2021	Ice melt	3.00	50.00	150.00
1/26/2021	Snow Shoveling [time: 2:00 PM - 8:20 PM]	76.00	55.00	4180.00
1/26/2021	Snow ATV Plow [time: 2:00 PM - 5:00 PM]	3.00	90.00	270.00
1/26/2021	Snow Plowing [time: 2:00 PM - 5:00 PM]	3.00	125.00	375.00
1/26/2021	Ice Control Labor [time: 10:20 AM - 11:10 AM]	1.68	55.00	92.40
1/26/2021	Ice melt	1.00	50.00	50.00
1/27/2021	Ice Control Labor [time: 7:00 AM - 10:00 AM, 8:45 AM - 9:30 AM]	3.76	55.00	206.80
1/27/2021	Ice melt	2.25	50.00	112.50

**To View Your Invoice Online**Go to <https://NativeEdgeLandscapes.manageandpaymyaccount.com/pay.aspx> and enter the code "52F38-DA6D9-B1472".

**Client Name** Steel Yards HOA  
**For** 2500 30th Street, Boulder CO 80301  
**Invoice #** 1712942  
**Invoice Date** 1/31/2021  
**Amount Due** \$11,575.50  
**Amount Enclosed**

**PAYMENT STUB**

Native Edge Landscapes  
1435 Yarmouth Ave.  
Boulder, CO 80304

**Name on Card****Card #****Exp. Date****Security Code****Signature**

If you would like to be put on auto payment, please fill out the payment section and write "Autopay" clearly above or give us a call. Thanks!

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<b>Invoice #1712942 Total</b>	11575.50
<b>Sales Tax</b>	
<b>Account Balance</b>	<b>\$11,575.50</b>

Invoice For: 2500 30th Street, Boulder CO 80301

PO #

Account # M17242

Date	Description	Qty	Price	Total
1/29/2021	Ice Control Labor [time: 9:00 AM - 9:50 AM]	1.66	55.00	91.30

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**Client Name** Steel Yards HOA  
**For** 2500 30th Street, Boulder CO  
80301  
**Invoice #** 1712942  
**Invoice Date** 1/31/2021  

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**Amount Due** \$11,575.50  

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**Amount Enclosed**

**PAYMENT STUB**

Native Edge Landscapes  
1435 Yarmouth Ave.  
Boulder, CO 80304

**Name on Card** \_\_\_\_\_

**Card #** \_\_\_\_\_

**Exp. Date** \_\_\_\_\_

**Security Code** \_\_\_\_\_

**Signature** \_\_\_\_\_

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