

From: Native Edge Landscapes

1435 Yarmouth Ave.

Boulder, CO 80304

303-245-9166

Email: landcare@nativeedgelandscapes.comWebsite: www.nativeedgelandscapes.com

Invoice #	Invoice Date	Payment Due
1712195	10/31/2020	11/10/2020

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

Last Payment Received	5161.10
Previous Balance	0.00
Invoice #1712195 Total	13005.73
Sales Tax	
Account Balance	\$13,005.73

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

Date	Description	Qty	Price	Total
10/14/2020	Last Payment Received (Ref #: 1274)			5161.10

***** NEW ACCOUNT ACTIVITY *****

10/6/2020	Weekly Mowing	5.40	60.00	324.00
10/6/2020	Weekly Gardening	5.40	55.00	297.00
10/13/2020	Sod Installation	1.00	430.00	430.00
10/13/2020	Weekly Mowing	4.86	60.00	291.60
10/13/2020	Weekly Gardening	5.25	55.00	288.75
10/14/2020	Irrigation Repair	4.50	75.00	337.50
10/14/2020	Irrigation Winterize / Blowout	6.75	75.00	506.25
10/15/2020	Synergy + Corn Gluten (Weed Control and Fertilizer)	1.00	1248.18	1248.18
10/16/2020	General Enhancements Labor - Sod Installation	1.00	430.00	430.00
10/20/2020	Weekly Mowing	8.10	60.00	486.00
10/20/2020	Weekly Gardening	5.55	55.00	305.25
10/23/2020	Ice Control Labor [time: 5:30 AM - 6:09 AM]	1.30	55.00	71.50
10/23/2020	Ice melt	0.25	50.00	12.50

To View Your Invoice OnlineGo to <https://NativeEdgeLandscapes.manageandpaymyaccount.com/pay.aspx> and enter the code "F70EB-1BAAC-1342B".

Client Name Steel Yards HOA
For 2500 30th Street, Boulder CO 80301
Invoice # 1712195
Invoice Date 10/31/2020
Amount Due \$13,005.73
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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Invoice For: 2500 30th Street, Boulder CO 80301**PO #****Account #** M17242

Date	Description	Qty	Price	Total
10/25/2020	Snow Plowing [time: 10/25/2020 7:00 PM - 11:59 PM, 10/26/2020 12:15 PM - 1:45 PM]	6.48	125.00	810.00
10/25/2020	Snow ATV Plow [time: 7:00 PM - 11:59 PM]	4.98	90.00	448.20
10/25/2020	Ice melt	6.00	50.00	300.00
10/25/2020	Snow Shoveling [time: 10/25/2020 7:00 PM - 11:59 PM, 10/26/2020 12:15 PM - 2:00 PM]	56.85	55.00	3126.75
10/25/2020	Ice melt	1.00	50.00	50.00
10/27/2020	Ice Control Labor [time: 5:38 AM - 6:54 AM, 9:30 AM - 10:30 AM]	3.54	55.00	194.70
10/27/2020	Ice melt	3.50	50.00	175.00
10/27/2020	Snow Shoveling [time: 12:12 PM - 1:15 PM]	1.05	55.00	57.75
10/27/2020	Ice melt	3.00	50.00	150.00
10/27/2020	Snow Shoveling [time: 12:00 PM - 3:00 PM]	39.00	55.00	2145.00
10/27/2020	Ice melt	2.00	50.00	100.00
10/28/2020	Ice Control Labor [time: 5:36 AM - 6:43 AM]	3.36	55.00	184.80
10/30/2020	Snow Shoveling [time: 1:00 PM - 2:00 PM]	2.00	55.00	110.00
10/30/2020	Snow Plowing [time: 1:00 PM - 2:00 PM] [min: Minimum billed @ contracted amount]	1.00	125.00	125.00

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