From: Native Edge Landscapes

1435 Yarmouth Ave. Boulder, CO 80304 303-245-9166 x 713



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

Invoice #	Invoice Date	Payment Due
1713095	2/28/2021	3/10/2021

23064.85
0.00
11575.50

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

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

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Date	Description	Qty	Price	Total
2/9/2021	Last Payment Received (Ref #: 1358)	`	`	11575.50
	******* NEW ACCOUNT ACTIVITY ********			
2/12/2021	Snow Shoveling [time: 6:15 AM - 8:30 AM]	9.00	55.00	495.00
2/12/2021	Snow Plowing [time: 6:30 AM - 8:30 AM]	2.00	125.00	250.00
2/13/2021	Snow Shoveling [time: 5:20 AM - 8:00 AM, 7:10 PM - 9:20 PM]	23.67	55.00	1301.85
2/13/2021	Ice melt	3.00	50.00	150.00
2/13/2021	Snow Plowing [time: 5:45 AM - 7:45 AM, 7:10 PM - 7:50 PM]	2.67	125.00	333.75
2/14/2021	Snow Shoveling [time: 5:00 AM - 10:00 AM, 7:45 AM - 8:05 AM, 11:30 AM - 2:00 PM]	57.84	55.00	3181.20
2/14/2021	Snow Plowing [time: 5:00 AM - 10:00 AM, 11:30 AM - 2:00 PM]	7.50	125.00	937.50
2/16/2021	Ice Control Labor [time: 10:35 AM - 10:55 AM] [min: Minimum billed @ contracted amount]	1.00	55.00	55.00
2/17/2021	Snow Shoveling [time: 7:10 PM - 9:35 PM]	26.58	55.00	1461.90
2/17/2021	Ice Control Labor [time: 7:20 AM - 8:54 AM]	3.14	55.00	172.70
2/17/2021	Ice melt	0.50	50.00	25.00
2/18/2021	Snow Shoveling [time: 4:00 AM - 7:00 AM, 7:35 AM - 10:00 AM, 10:00 AM - 11:35 AM, 2:00 PM - 4:00 PM]	82.08	55.00	4514.40

To View Your Invoice Online

Go to https://NativeEdgeLandscapes.manageandpaymyaccount.com/pay.aspx and enter the code "AA186-C994D-A5430".

Client Name	Steel Yards HOA
For	2500 30th Street, Boulder CO 80301
Invoice #	1713095
Invoice Date	2/28/2021
Amount Due	\$23,064.85
Amount Enclosed	

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!

PAYMENT STUB

Native Edge Landscapes 1435 Yarmouth Ave. Boulder, CO 80304

Name on Card	
Card #	
Exp. Date	
Security Code	
Signature	

From: Native Edge Landscapes

1435 Yarmouth Ave. Boulder, CO 80304 303-245-9166 x 713



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1713095	2/28/2021	3/10/2021

Last Payment Received	11575.50
Previous Balance	0.00
Invoice #1713095 Total	23064.85
Sales Tax	
Account Balance	\$23,064.85

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

Invoice For: 2500 30th Street, Boulder CO 80301

PO # Account # M17242

Date	Description	Qty	Price	Total
2/18/2021	Snow Plowing [time: 4:00 AM - 7:00 AM, 7:35 AM - 10:00 AM, 10:00 AM - 11:35 AM, 2:00 PM - 4:00 PM]	9.00	125.00	1125.00
2/19/2021	Ice Control Labor [time: 6:43 AM - 7:55 AM]	3.60	55.00	198.00
2/19/2021	Ice melt	2.50	50.00	125.00
2/20/2021	Ice melt	3.50	50.00	175.00
2/20/2021	Ice Control Labor [time: 6:00 AM - 7:27 AM]	4.35	55.00	239.25
2/21/2021	Ice Control Labor [time: 6:30 AM - 8:15 AM]	5.25	55.00	288.75
2/21/2021	Ice melt	5.50	50.00	275.00
2/22/2021	Ice Control Labor [time: 6:11 AM - 7:06 AM]	1.84	55.00	101.20
2/22/2021	Ice melt	2.00	50.00	100.00
2/24/2021	Snow Skidsteer with Operator [time: 3:45 AM - 8:55 AM]	5.17	150.00	775.50
2/24/2021	Snow Plowing [time: 3:45 AM - 8:55 AM]	5.17	125.00	646.25
2/24/2021	Snow Shoveling [time: 7:39 PM - 9:50 PM]	17.47	55.00	960.85
2/24/2021	Snow Plowing [time: 8:34 PM - 9:25 PM] [min: Minimum billed @ contracted amount]	1.00	125.00	125.00
2/25/2021	Snow Shoveling [time: 3:00 AM - 8:00 AM]	45.00	55.00	2475.00
2/25/2021	Snow Plowing [time: 2:00 AM - 11:00 AM]	9.00	125.00	1125.00
2/25/2021	Snow ATV Plow [time: 2:00 AM - 11:00 AM]	9.00	90.00	810.00

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Steel Yards HOA
2500 30th Street, Boulder CO 80301
1713095
2/28/2021
\$23,064.85

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1713095	2/28/2021	3/10/2021

Account Balance	\$23,064.85
Sales Tax	
Invoice #1713095 Total	23064.85
Previous Balance	0.00
Last Payment Received	11575.50

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

Invoice For: 2500 30th Street, Boulder CO 80301

PO # Account # M17242

Date	Description	Qty	Price	Total
2/26/2021	Ice Control Labor [time: 5:35 AM - 6:49 AM]	2.48	55.00	136.40
2/26/2021	Ice melt	2.00	50.00	100.00
2/27/2021	Ice Control Labor [time: 5:40 AM - 7:45 AM, 6:00 AM - 7:45 AM]	3.84	55.00	211.20
2/27/2021	Ice melt	2.00	50.00	100.00
2/28/2021	Ice Control Labor [time: 5:47 AM - 6:49 AM]	1.03	55.00	56.65
2/28/2021	Ice melt	0.75	50.00	37.50

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 Client Name
 Steel Yards HOA

 For
 2500 30th Street, Boulder CO 80301

 Invoice #
 1713095

 Invoice Date
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Name on Card

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