

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
1713542	4/30/2021	5/10/2021

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

Last Payment Received	25023.75
Previous Balance	0.00
Invoice #1713542 Total	13607.10
Sales Tax	
Account Balance	\$13,607.10

Invoice For: 2500 30th Street, Boulder CO 80301

PO #

Account # M17242

Date	Description	Qty	Price	Total
4/14/2021	Last Payment Received (Ref #: 1395)			25023.75
***** NEW ACCOUNT ACTIVITY *****				
4/1/2021	Monthly Disbursed Payment for Maintenance Services	1.00	3694.19	3694.19
4/16/2021	Snow Plowing [time: 5:00 AM - 11:00 AM]	6.00	125.00	750.00
4/8/2021	Synergy + Corn Gluten (Weed Control and Fertilizer)			
4/16/2021	Snow Shoveling [time: 5:00 AM - 11:00 AM, 5:00 AM - 10:00 AM]	41.00	55.00	2255.00
4/15/2021	Spring Property Cleanup			
4/17/2021	Ice Control Labor [time: 5:40 AM - 6:58 AM]	1.30	55.00	71.50
4/17/2021	Ice melt	0.50	50.00	25.00
4/20/2021	Snow Shoveling [time: 12:01 AM - 9:01 AM, 12:01 AM - 5:01 AM]	86.00	55.00	4730.00
4/20/2021	Snow Plowing [time: 12:01 AM - 8:01 AM]	8.00	125.00	1000.00
4/21/2021	Ice Control Labor [time: 5:45 AM - 7:03 AM]	2.60	55.00	143.00
4/19/2021	Water Feature Start			
4/21/2021	Ice melt	0.50	50.00	25.00
4/22/2021	Ice Control Labor [time: 5:00 AM - 5:40 AM]	1.34	55.00	73.70

To View Your Invoice Online

Go to <https://NativeEdgeLandscapes.manageandpaymyaccount.com/invoice/main?code=87988-BF421-D34D5>

Client Name Steel Yards HOA
For 2500 30th Street, Boulder CO 80301
Invoice # 1713542
Invoice Date 4/30/2021
Amount Due \$13,607.10
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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Date	Description	Qty	Price	Total
4/22/2021	Ice melt	0.50	50.00	25.00
4/28/2021	Irrigation Repair	7.02	75.00	526.50
4/28/2021	Irrigation Non-Inv 10-3/4?pinch clamps , 2-Micro jet steaks ,6-Rainbird nozzles,#2-Microjet nozzles,#2-3/4? poly insert coupling,#1-3/4? poly stretch coupler,#10-Rainbird 1804 , #4-sst nozzles ,1? Multi strand wire	1.00	17.80	17.80
4/28/2021	2x Febco rub kit, 2x STA module	1.00	270.41	270.41
4/26/2021	Irrigation Activation / Startup			
4/28/2021	Property Maintenance			

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