

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
1712479	11/30/2020	12/10/2020

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

Last Payment Received	13005.73
Previous Balance	55.68
Invoice #1712479 Total	3155.95
Sales Tax	
Account Balance	\$3,211.63

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

Date	Description	Qty	Price	Total
6/30/2019	Invoice #1708359 -- 507 DAYS PAST DUE			55.68
11/9/2020	Last Payment Received (Ref #: 1293)			13005.73

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

11/2/2020	Irrigation Winterize / Blowout	1.83	75.00	137.25
11/10/2020	Ice Control Labor [time: 4:30 AM - 6:00 AM]	3.00	55.00	165.00
11/10/2020	Ice melt	2.00	50.00	100.00
11/11/2020	Ice Control Labor [time: 8:15 AM - 8:55 AM]	1.34	55.00	73.70
11/11/2020	Ice melt	0.50	50.00	25.00
11/24/2020	Snow Shoveling [time: 7:30 AM - 10:30 AM, 9:00 AM - 10:30 AM]	28.50	55.00	1567.50
11/24/2020	Ice melt	2.00	50.00	100.00
11/24/2020	Snow ATV Plow [time: 7:30 AM - 10:30 AM]	3.00	90.00	270.00
11/24/2020	Snow Plowing [time: 7:30 AM - 10:30 AM]	3.00	125.00	375.00
11/25/2020	Ice Control Labor [time: 5:45 AM - 7:00 AM]	2.50	55.00	137.50
11/25/2020	Ice melt	2.00	50.00	100.00
11/26/2020	Ice Control Labor [time: 6:30 AM - 7:40 AM] [min: Minimum billed @ contracted amount]	1.00	55.00	55.00

To View Your Invoice OnlineGo to <https://NativeEdgeLandscapes.manageandpaymyaccount.com/pay.aspx> and enter the code "E668A-AC834-C0479".

Client Name Steel Yards HOA
For 2500 30th Street, Boulder CO 80301
Invoice # 1712479
Invoice Date 11/30/2020
Amount Due \$3,211.63
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!

From: **Native Edge Landscapes**

1435 Yarmouth Ave.

Boulder, CO 80304

303-245-9166



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840 Pearl St Unit 3
Boulder, CO 80302

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Invoice #1712479 Total	3155.95
Sales Tax	
Account Balance	\$3,211.63

Invoice For: 2500 30th Street, Boulder CO 80301

PO #

Account # M17242

Date	Description	Qty	Price	Total
11/26/2020	Ice melt	1.00	50.00	50.00

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Go to <https://NativeEdgeLandscapes.manageandpaymyaccount.com/pay.aspx> and enter the code "E668A-AC834-C0479".

Client Name Steel Yards HOA
For 2500 30th Street, Boulder CO
80301
Invoice # 1712479
Invoice Date 11/30/2020
Amount Due \$3,211.63
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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