

**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
1713316	3/31/2021	4/10/2021

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

<b>Last Payment Received</b>	23064.85
<b>Previous Balance</b>	0.00
<b>Invoice #1713316 Total</b>	25023.75
<b>Sales Tax</b>	
<b>Account Balance</b>	<b>\$25,023.75</b>

**Invoice For:** 2500 30th Street, Boulder CO 80301

**PO #**

**Account #** M17242

Date	Description	Qty	Price	Total
3/8/2021	Last Payment Received (Ref #: 1376)			23064.85
***** NEW ACCOUNT ACTIVITY *****				
3/14/2021	Snow Shoveling [time: 1:30 AM - 3:30 PM]	182.00	55.00	10010.00
3/14/2021	Snow Blowing [time: 10:00 AM - 10:20 AM] [min: Minimum billed @ contracted amount]	1.00	65.00	65.00
3/14/2021	Snow ATV Plow [time: 1:30 AM - 3:50 PM]	43.00	90.00	3870.00
3/14/2021	Snow Plowing [time: 1:30 AM - 4:00 PM]	14.50	125.00	1812.50
3/15/2021	Snow Shoveling [time: 2:00 AM - 10:00 AM, 2:00 AM - 5:00 AM]	75.00	55.00	4125.00
3/15/2021	Ice melt	5.00	50.00	250.00
3/15/2021	Snow ATV Plow [time: 2:00 AM - 6:30 AM, 2:00 AM - 8:00 AM, 2:00 AM - 6:00 AM]	25.00	90.00	2250.00
3/15/2021	Snow Plowing [time: 2:00 AM - 8:00 AM, 2:00 AM - 8:30 AM]	12.50	125.00	1562.50
3/16/2021	Ice Control Labor [time: 6:45 AM - 7:40 AM]	2.76	55.00	151.80
3/16/2021	Ice melt	3.00	50.00	150.00
3/16/2021	Snow Skidsteer with Operator [time: 12:01 AM - 1:16 AM]	2.50	150.00	375.00
3/17/2021	Ice Control Labor [time: 5:20 AM - 6:25 AM, 5:30 AM - 6:25 AM]	2.91	55.00	160.05

**To View Your Invoice Online**

Go to <https://NativeEdgeLandscapes.manageandpaymyaccount.com/invoice/main?code=49591-C102D-A44D2>

**Client Name** Steel Yards HOA  
**For** 2500 30th Street, Boulder CO 80301  
**Invoice #** 1713316  
**Invoice Date** 3/31/2021  
**Amount Due** \$25,023.75  
**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 #1713316 Total</b>	25023.75
<b>Sales Tax</b>	
<b>Account Balance</b>	<b>\$25,023.75</b>

Invoice For: 2500 30th Street, Boulder CO 80301

PO #

Account # M17242

Date	Description	Qty	Price	Total
3/17/2021	Ice melt	0.50	50.00	25.00
3/18/2021	Ice Control Labor [time: 5:30 AM - 8:05 AM]	2.58	55.00	141.90
3/18/2021	Ice melt	1.50	50.00	75.00

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**Client Name** Steel Yards HOA  
**For** 2500 30th Street, Boulder CO  
80301  
**Invoice #** 1713316  
**Invoice Date** 3/31/2021  
**Amount Due** \$25,023.75  
**Amount Enclosed**

**PAYMENT STUB**

Native Edge Landscapes  
1435 Yarmouth Ave.  
Boulder, CO 80304

**Name on Card**

**Card #**

**Exp. Date**

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**Signature**

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