



CREATE & CO

Make all checks payable to Create & Co. 1825 S. Grant St, San Mateo, CA

Invoice #INV-6754

6/15/25

Billed From

1825 S. Grant St, San Mateo, CA

Invoice@createco.com

Billed to

Cypress Village

15520 Cardamon way, Irvine, CA, 92606

Salesperson

Jason

Job

Supply Order

Payment

Due upon receipt

Due Date

6/22/25

Description

HVAC Preventive Maintenance

Landscape Cleanup

Exterior Lighting Replacement

Quantity

1

1

1

Unit Price

100.00

150.00

250.00

Amount

\$100.00

\$150.00

\$250.00

Subtotal

\$500.00

Sales Tax

0.00

Total

\$500.00

THANK YOU