



## Invoice

### Tom Ediss Landscape, Inc.

Commercial - Residential - Installation - Maintenance

Date: 1/25/2016

Bill To

Number: **25307**

Hot Springs Center Associates

Physical Address: Hot Springs Center  
Hot Springs RD  
Store #7



Serviced	Description	Qty/Hrs	Each	Amount
1/25/2016	Grounds maintenance for Month of January, 2016 as per est #E-2301  <div data-bbox="381 1029 706 1302"><p>PROPERTY <u>07</u> PAY \$ <u>352.50</u> VENDOR <u>Tom Ediss</u> G.L. # <u>6300</u> ENTERED <u>25307</u> CTRL # <u>43454</u> RET TO _____</p></div> <div data-bbox="771 955 893 1081"><p>PAY BY <u>2/11/16</u></p></div>		352.50	352.50
<i>We appreciate your business! Tom &amp; Tonya Ediss</i>		Total	\$352.50	
		Payments/Credits	\$0.00	
		Balance Due	\$352.50	