



Invoice

Tom Ediss Landscape, Inc.

Commercial - Residential - Installation - Maintenance

Date: 1/25/2016

Bill To

Number: **25264**

Jimmy Johns

Physical Address: 2329 N Carson ST
Carson City, NV

Serviced	Description	Qty/Hrs	Each	Amount
1/6/2016	Labor to apply 25lbs Ice Melt (1 man x .25hrs) - 6486		11.25	11.25
1/6/2016	Material charges for 25lbs Ice Melt 6475		18.00	18.00
1/7/2016	Snow removal from walkways (3 men x .25hrs) 6486		33.75	33.75
1/7/2016	Snow removal from parking areas - 6486		55.00	55.00
<div data-bbox="402 1003 721 1272"><p>PROPERTY <u>07</u> PAY \$ <u>118.00</u> VENDOR <u>tomedis</u> G.L. # _____ ENTERED <u>25264</u> CTRL # _____ RET. TO _____</p></div> <div data-bbox="630 1310 964 1549"><p>ctrl # 43341</p></div>				
We appreciate your business! Tom & Tonya Ediss		Total		\$118.00
		Payments/Credits		\$0.00
		Balance Due		\$118.00