



Invoice

Tom Ediss Landscape, Inc.

Commercial - Residential - Installation - Maintenance

Date: 1/25/2016

Bill To

Number: **25306**

Pinyon West Center Partners

Physical Address: 2073 HWY 50 East Store #30
Carson City, NV

Serviced	Description	Qty/Hrs	Each	Amount
1/25/2016	Ground maintenance for Month of January, 2016 as per est #E-2302 <div data-bbox="367 1001 688 1274"><p>PROPERTY <u>30</u> PAY \$ <u>349.03</u> VENDOR <u>Tomedis</u> G.L. # <u>6300</u> ENTERED <u>25306</u> CTRL # <u>43452</u> RET. TO _____</p></div> <div data-bbox="769 1010 894 1136"><p>PAY BY <u>2/11/16</u></p></div>		349.03	349.03
<i>We appreciate your business! Tom & Tonya Ediss</i>		Total		\$349.03
		Payments/Credits		\$0.00
		Balance Due		\$349.03