



Invoice

Tom Ediss Landscape, Inc.

Commercial - Residential - Installation - Maintenance

Date: 1/25/2016

Bill To

Number: **25277**

Hot Springs Center Associates

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

Serviced	Description	Qty/Hrs	Each	Amount
1/7/2016	Snow removal from walkways (3 men x .25hrs)		33.75	33.75
1/7/2016	Snow removal from parking areas		100.00	100.00
<div><div><div>PROPERTY <u>07</u></div><div>PAY \$ <u>133.75</u></div><div>VENDOR <u>tomedis</u></div><div>G.L. # <u>6485</u></div><div>ENTERED <u>25277</u></div><div>CTRL # <u>43453</u></div><div>PFT. TO _____</div></div><div><div>PAY BY</div><div>2/11/16</div></div></div>				
<i>We appreciate your business!</i>		Total		\$133.75
		Payments/Credits		\$0.00
		Balance Due		\$133.75



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!</i>		Total		\$352.50
		Payments/Credits		\$0.00
		Balance Due		\$352.50



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Tom Ediss Landscape, Inc.

Commercial - Residential - Installation - Maintenance

Date: 1/25/2016

Bill To

Number: **25306**

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="365 997 690 1270"><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="771 1008 893 1134"><p>PAY BY <u>2/11/16</u></p></div>		349.03	349.03
<i>We appreciate your business!</i>		Total		\$349.03
		Payments/Credits		\$0.00
		Balance Due		\$349.03



Invoice

Tom Ediss Landscape, Inc.

Commercial - Residential - Installation - Maintenance

Date: 1/25/2016

Bill To

Number: **25266**

Pinyon West Center Partners

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

Serviced	Description	Qty/Hrs	Each	Amount
1/6/2016	Labor to apply 125lbs Ice Melt (2 men x .5hrs) <i>6486</i>		45.00	45.00
1/6/2016	Material charges for 125lbs Ice Melt <i>6485</i>		90.00	90.00
1/7/2016	Snow removal from parking areas <i>6484</i>		65.00	65.00
1/7/2016	Snow removal from walkways (3 men x .25hrs) <i>6483</i>		33.75	33.75
1/8/2016	Labor to apply 12.5lbs Ice Melt (2 men x .25hrs) <i>6482</i>		22.50	22.50
1/8/2016	Material charges for 12.5lbs Ice Melt <i>6475</i>		9.00	9.00
1/10/2016	Labor to apply 50lbs Ice Melt (2 men x .25hrs)		22.50	22.50
1/10/2016	Material charges for 50lbs Ice Melt <i>6473</i>		36.00	36.00
<div><div>PROPERTY 30 PAYS 323.75 ENDOR Tomedis J.E.B. 25266 43451 RET. TO</div><div>PAY BY 2/11/16</div></div>				
<i>We appreciate your business!</i>		Total		\$323.75
		Payments/Credits		\$0.00
		Balance Due		\$323.75



Invoice

Tom Ediss Landscape, Inc.

Commercial - Residential - Installation - Maintenance

Date: 1/25/2016

Bill To

Number: **25264**

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> PAYS <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!		Total		\$118.00
		Payments/Credits		\$0.00
		Balance Due		\$118.00



3

Invoice

Tom Ediss Landscape, Inc.

Commercial - Residential - Installation - Maintenance

Date: 1/25/2016

Bill To

Number: **25305**

Jimmy Johns

Physical Address: 2329 N Carson ST
Carson City, NV

Serviced	Description	Qty/Hrs	Each	Amount
1/25/2016	Grounds maintenance for Month of January, 2016 as per est #E-3377 <div data-bbox="406 1029 730 1312"><p>PROPERTY 07 PAYS 85.71 VENDOR Tomedis G.L. # 6302 ENTERED 25305 CTRL # 43450 RET. TO</p></div> <div data-bbox="787 1018 917 1144"><p>PAY BY 2/11/16</p></div>		85.71	85.71
<i>We appreciate your business!</i>		Total		\$85.71
		Payments/Credits		\$0.00
		Balance Due		\$85.71