



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><div>PROPERTY 30</div><div>PAYS 323.75</div><div>ENDOR Tomedis</div><div>INVOICE 25266</div><div>DATE 43451</div><div>REF. TO</div></div><div>PAYBY 2/11/16</div></div>				
<i>We appreciate your business! Tom & Tonya Ediss</i>		Total		\$323.75
		Payments/Credits		\$0.00
		Balance Due		\$323.75