



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 <u>07</u> PAYS <u>85.71</u> VENDOR <u>Tomedis</u> G.L. # <u>6302</u> ENTERED <u>25305</u> CTRL # <u>43450</u> REF. TO</p></div> <div data-bbox="787 1018 917 1144"><p>PAY BY <u>2/11/16</u></p></div>		85.71	85.71
<i>We appreciate your business! Tom & Tonya Ediss</i>		Total		\$85.71
		Payments/Credits		\$0.00
		Balance Due		\$85.71