

INVOICE

Blossom and Bough LLC
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Nadler, Suzanna

Bill to
Suzanna Nadler
486 Lake Bay Ct
Lake Oswego, OR 97034

Invoice details
Invoice no.: 1920
Terms: Net 30
Invoice date: 06/18/2025
Due date: 07/18/2025

Date	Product or service	Description	Qty	Rate	Amount
05/07/2025	Specialized garden care	(Blackout day) Prepped plants for future planting, removed sick rhododendron, weeding, daffodil clean up, fertilized blueberries.	7.5	\$55.00	\$412.50
05/14/2025	Specialized garden care	Pine candling.	3	\$55.00	\$165.00
05/21/2025	Specialized garden care	Pruning (privet hedge, peiris along street, major wisteria thinning, clematis trimming, elderberry shoots), removing dwarf bamboo patch, planting new natives and transplantingas needed, easement weeds and bed clean up, perennial care in upper gardens, clean up.	14	\$55.00	\$770.00
	Plants	Iris tenax, aquilegia formosa	1	\$37.00	\$37.00
	Fertilizer		1	\$3.00	\$3.00

Ways to pay

Total

\$1,387.50

BANK

You are welcome to pay online or to mail a check to Blossom and Bough.

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