

Craig's Design and Landscaping Services

Way Marry
San Pablo, CA 87999
noreply@pdffiddler.com
www.pdffiddler.com

Invoice

BILL TO

Shara Barnett
Barnett Design
19 Main St.
Middlefield, CA 94303

INVOICE # 1012

DATE 02/04/2019

DUE DATE 03/06/2019

TERMS Net 30

SERVICE	ACTIVITY	QTY	RATE	AMOUNT
Sprinkler Heads	Sprinkler Heads	15	2.00	30.00
Rock Fountain	Rock Fountain	1	275.00	275.00

Thank you for your business and have a great day!

SUBTOTAL	305.00
DISCOUNT 10%	-30.50
TOTAL	274.50
BALANCE DUE	\$274.50

Craig's Design and Landscaping Services

Way Marry
San Pablo, CA 87999
noreply@pdfiddler.com
www.pdfiddler.com

Invoice

BILL TO

Kathy Kuplis
Kookies by Kathy
789 Sugar Lane
Middlefield, CA 94303

INVOICE # 1016
DATE 12/31/2018
DUE DATE 01/30/2019
TERMS Net 30

SERVICE	ACTIVITY	QTY	RATE	AMOUNT
Gardening	Weekly Gardening Service	3	25.00	75.00

Thank you for your business and have a great day!

BALANCE DUE

\$75.00

Craig's Design and Landscaping Services

Way Marry
San Pablo, CA 87999
noreply@pdfiddler.com
www.pdfiddler.com

Invoice

BILL TO

Katsuyuki Yanagawa
Sushi by Katsuyuki
898 Elm St.
Maplewood, NJ 07040

INVOICE # 1018

DATE 02/09/2019

DUE DATE 03/11/2019

TERMS Net 30

SERVICE	ACTIVITY	QTY	RATE	AMOUNT
Gardening	Weekly Gardening Service	4	20.00	80.00

Thank you for your business and have a great day!

BALANCE DUE

\$80.00

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Invoice

BILL TO

Jeff Chin
Jeff's Jalopies
12 Willow Rd.
Menlo Park, CA 94305

INVOICE # 1022

DATE 01/27/2019

DUE DATE 02/26/2019

TERMS Net 30

SERVICE	ACTIVITY	QTY	RATE	AMOUNT
Gardening	Weekly Gardening Service	3	25.00	75.00T

Thank you for your business and have a great day!

SUBTOTAL	75.00
TAX (8%)	6.00
TOTAL	81.00
BALANCE DUE	\$81.00

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Way Marry
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Invoice

BILL TO

Stephanie Martini
Red Rock Diner
500 Red Rock Rd.
Bayshore, CA 94326

INVOICE # 1024

DATE 12/11/2018

DUE DATE 01/10/2019

TERMS Net 30

SERVICE	ACTIVITY	QTY	RATE	AMOUNT
Sprinkler Pipes	Sprinkler Pipes	12	4.00	48.00
Sprinkler Pipes	Sprinkler Pipes	15	4.00	60.00
Rocks	Garden Rocks	4	12.00	48.00

Thank you for your business and have a great day!

BALANCE DUE

\$156.00

Craig's Design and Landscaping Services

Way Marry
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Invoice

BILL TO

Bill Lucchini
Bill's Windsurf Shop
12 Ocean Dr.
Half Moon Bay, CA 94213

INVOICE # 1027

DATE 01/01/2019

DUE DATE 01/31/2019

TERMS Net 30

SERVICE	ACTIVITY	QTY	RATE	AMOUNT
Gardening	Weekly Gardening Service	2	25.00	50.00
Pest Control	Pest Control Services	1	35.00	35.00

Thank you for your business and have a great day!

BALANCE DUE

\$85.00

Craig's Design and Landscaping Services

Way Marry
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Invoice

BILL TO

Amelia
Freeman Sporting Goods
370 Easy St.
Middlefield, CA 94482

INVOICE # 1028

DATE 01/01/2019

DUE DATE 01/31/2019

TERMS Net 30

CREW

101

SERVICE	ACTIVITY	QTY	RATE	AMOUNT
Gardening	Weekly Gardening Service	3	25.00	75.00T

Thank you for your business and have a great day!

SUBTOTAL	75.00
TAX (8%)	6.00
TOTAL	81.00
BALANCE DUE	\$81.00

Craig's Design and Landscaping Services

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Invoice

BILL TO

Amelia
Freeman Sporting Goods
370 Easy St.
Middlefield, CA 94482

INVOICE # 1005

DATE 02/09/2019

DUE DATE 03/11/2019

TERMS Net 30

SERVICE	ACTIVITY	QTY	RATE	AMOUNT
Gardening	Weekly Gardening Service	2	25.00	50.00T

Thank you for your business and have a great day!

SUBTOTAL	50.00
TAX (8%)	4.00
TOTAL	54.00
PAYMENT	50.00
BALANCE DUE	\$4.00

Craig's Design and Landscaping Services

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Invoice

BILL TO
John Melton
85 Pine St.
Menlo Park, CA 94304

INVOICE # 1007
DATE 01/24/2019
DUE DATE 02/23/2019
TERMS Net 30

SERVICE	ACTIVITY	QTY	RATE	AMOUNT
Design	Custom Design	10	75.00	750.00

Thank you for your business and have a great day!

PAYMENT

BALANCE DUE

300.00

\$450.00

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Way Marry
San Pablo, CA 87999
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www.pdffiddler.com

Invoice

BILL TO

Amy Lauterbach
Amy's Bird Sanctuary
4581 Finch St.
Bayshore, CA 94326

INVOICE # 1021

DATE 01/27/2019

DUE DATE 02/26/2019

TERMS Net 30

SERVICE	ACTIVITY	QTY	RATE	AMOUNT
Soil	2 cubic ft. bag	15	10.00	150.00T
Rock Fountain	Rock Fountain	1	275.00	275.00T

Thank you for your business and have a great day!

SUBTOTAL	425.00
TAX (8%)	34.00
TOTAL	459.00
PAYMENT	220.00
BALANCE DUE	\$239.00

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Invoice

BILL TO

Nicola Weiskopf
Weiskopf Consulting
45612 Main St.
Bayshore, CA 94326

INVOICE # 1010
DATE 02/16/2019
DUE DATE 03/18/2019
TERMS Net 30

SERVICE	ACTIVITY	QTY	RATE	AMOUNT
Design	Custom Design	5	75.00	375.00

Thank you for your business and have a great day!

BALANCE DUE

\$375.00

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Way Marry
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Invoice

BILL TO

Kathy Paulsen
Paulsen Medical Supplies
900 Main St.
Middlefield, CA 94303

INVOICE # 1015

DATE 02/16/2019

DUE DATE 03/18/2019

TERMS Net 30

SERVICE	ACTIVITY	QTY	RATE	AMOUNT
Design	Custom Design	4	75.00	300.00
Installation	Installation of landscape design	5	50.00	250.00
Rock Fountain	Rock Fountain	1	275.00	275.00
Rocks	Garden Rocks	8	22.50	180.00

Thank you for your business and have a great day!

SUBTOTAL	1,005.00
DISCOUNT 5%	-50.25
TOTAL	954.75
BALANCE DUE	\$954.75

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Invoice

BILL TO

Katsuyuki Yanagawa
Sushi by Katsuyuki
898 Elm St.
Maplewood, NJ 07040

INVOICE # 1019

DATE 02/16/2019

DUE DATE 03/18/2019

TERMS Net 30

SERVICE	ACTIVITY	QTY	RATE	AMOUNT
Gardening	Weekly Gardening Service	4	20.00	80.00

Thank you for your business and have a great day!

BALANCE DUE

\$80.00

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Way Marry
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Invoice

BILL TO

Stephanie Martini
Red Rock Diner
500 Red Rock Rd.
Bayshore, CA 94326

INVOICE # 1023
DATE 02/16/2019
DUE DATE 03/18/2019
TERMS Net 30

SERVICE	ACTIVITY	QTY	RATE	AMOUNT
Pest Control	Pest Control Services	2	35.00	70.00

Thank you for your business and have a great day!

BALANCE DUE

\$70.00

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Invoice

BILL TO

Travis Waldron
78 First St.
Monlo Park, CA 94304

INVOICE # 1032

DATE 02/15/2019

DUE DATE 03/17/2019

TERMS Net 30

CREW #

102

SERVICE	ACTIVITY	QTY	RATE	AMOUNT
Sod	Sod	20	15.00	300.00T
Rocks	Garden Rocks	7	12.00	84.00T

Thank you for your business and have a great day!

SUBTOTAL	384.00
TAX (8%)	30.72
TOTAL	414.72
BALANCE DUE	\$414.72

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www.pdffiddler.com

Invoice

BILL TO

Geeta Kalapatapu
1987 Main St.
Middlefield, CA 94303

INVOICE # 1033

DATE 02/17/2019

DUE DATE 03/19/2019

TERMS Net 30

SERVICE	ACTIVITY	QTY	RATE	AMOUNT
Rock Fountain	Rock Fountain	1	275.00	275.00T
Design	Custom Design	3.50	75.00	262.50T
Pump	Fountain Pump	2	22.50	45.00T

Thank you for your business and have a great day!

SUBTOTAL	582.50
TAX (8%)	46.60
TOTAL	629.10
BALANCE DUE	\$629.10

Craig's Design and Landscaping Services

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San Pablo, CA 87999
noreply@pdffiddler.com
www.pdffiddler.com

Invoice

BILL TO

Rondonuwu Fruit and Vegi
847 California Ave.
San Jose, CA 95021

INVOICE # 1034

DATE 02/17/2019

DUE DATE 03/19/2019

TERMS Net 30

DATE	SERVICE	ACTIVITY	QTY	RATE	AMOUNT
02/16/2019	Trimming	Tree and Shrub Trimming	2:00	15.00	30.00
02/16/2019	Lighting	Garden Lighting	3:00	15.00	45.00T

Thank you for your business and have a great day!

SUBTOTAL	75.00
TAX (8%)	3.60
TOTAL	78.60
BALANCE DUE	\$78.60

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www.pdffiddler.com

Invoice

BILL TO

Mark Cho
36 Willow Rd
Menlo Park, CA 94304

INVOICE # 1035

DATE 02/18/2019

DUE DATE 03/20/2019

TERMS Net 30

CREW #

104

SERVICE	ACTIVITY	QTY	RATE	AMOUNT
Rock Fountain	Rock Fountain	1	275.00	275.00T
Sprinkler Pipes	Sprinkler Pipes	4	4.00	16.00T

Thank you for your business and have a great day!

SUBTOTAL	291.00
TAX (8%)	23.28
TOTAL	314.28
BALANCE DUE	\$314.28

Craig's Design and Landscaping Services

Way Marry
San Pablo, CA 87999
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Invoice

BILL TO

Sasha Tillou
Freeman Sporting Goods
370 Easy St.
Middlefield, CA 94482

INVOICE # 1036

DATE 02/18/2019

DUE DATE 03/20/2019

TERMS Net 30

CREW #

105

SERVICE	ACTIVITY	QTY	RATE	AMOUNT
Sod	Sod	5	10.00	50.00
Soil	2 cubic ft. bag	5	10.00	50.00
Gardening	Weekly Gardening Service	3.50	25.00	87.50
Rock Fountain	Rock Fountain	1	275.00	275.00
Pump	Fountain Pump	1	15.00	15.00

Thank you for your business and have a great day!

BALANCE DUE

\$477.50

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Invoice

BILL TO

Russ Sonnenschein
Sonnenschein Family Store
5647 Cypress Hill Ave.
Middlefield, CA 94303

INVOICE # 1037

DATE 02/18/2019

DUE DATE 03/20/2019

TERMS Net 30

CREW #

102

SERVICE	ACTIVITY	QTY	RATE	AMOUNT
Rock Fountain	Rock Fountain	1	275.00	275.00T
Pump	Fountain Pump	1	12.75	12.75T
Concrete	Concrete for fountain installation	5	9.50	47.50T

Thank you for your business and have a great day!

SUBTOTAL	335.25
TAX (8%)	26.82
TOTAL	362.07
BALANCE DUE	\$362.07

Craig's Design and Landscaping Services

Way Marry

San Pablo, CA 87999

noreply@pdffiddler.com

www.pdffiddler.com

Invoice

BILL TO

Grace Pariente

Cool Cars

65 Ocean Dr.

Half Moon Bay, CA 94213

INVOICE # 1004**DATE** 02/06/2019**DUE DATE** 03/08/2019**TERMS** Net 30

SERVICE	ACTIVITY	QTY	RATE	AMOUNT
Sprinkler Heads	Sprinkler Heads	10	2.00	20.00T
Sprinkler Pipes	Sprinkler Pipes	6	4.00	24.00T
Sod	Sod	50	35.00	1,750.00T
Services	Installation Hours	8	50.00	400.00T

Thank you for your business and have a great day!

PAID

SUBTOTAL	2,194.00
TAX (8%)	175.52
TOTAL	2,369.52
PAYMENT	2,369.52
BALANCE DUE	\$0.00

Craig's Design and Landscaping Services

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San Pablo, CA 87999

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www.pdffiddler.com

Invoice

BILL TO

Sasha Tillou

Freeman Sporting Goods

370 Easy St.

Middlefield, CA 94482

INVOICE # 1031**DATE** 12/04/2018**DUE DATE** 01/03/2019**TERMS** Net 30**CREW #**

101

SERVICE	ACTIVITY	QTY	RATE	AMOUNT
Gardening	Weekly Gardening Service	3	30.00	90.00
Rock Fountain	Rock Fountain	1	275.00	275.00T

Thank you for your business and have a great day!

SUBTOTAL

365.00

TAX (8%)

22.00

TOTAL

387.00

PAYMENT

387.00

BALANCE DUE

\$0.00

PAID

Craig's Design and Landscaping Services

Way Marry
San Pablo, CA 87999
noreply@pdffiddler.com
www.pdffiddler.com

Invoice

BILL TO
Amy Lauterbach
Amy's Bird Sanctuary
4581 Finch St.
Bayshore, CA 94326

INVOICE # 1001
DATE 02/15/2019
DUE DATE 03/17/2019
TERMS Net 30

SERVICE	ACTIVITY	QTY	RATE	AMOUNT
Gardening	Weekly Gardening Service	4	25.00	100.00T

Thank you for your business and have a great day!

SUB TOTAL	100.00
TAX (8%)	8.00
TOTAL	108.00
PAYMENT	108.00
BALANCE DUE	\$0.00

Craig's Design and Landscaping Services

Way Marry

San Pablo, CA 87999

noreply@pdffiddler.com

www.pdffiddler.com

Invoice

BILL TO

Bill Lucchini

Bill's Windsurf Shop

12 Ocean Dr.

Half Moon Bay, CA 94213

INVOICE # 1002**DATE** 11/03/2018**DUE DATE** 12/03/2018**TERMS** Net 30**CREW #**

103

SERVICE	ACTIVITY	QTY	RATE	AMOUNT
Gardening	Weekly Gardening Service	4	35.00	140.00
Pest Control	Pest Control Services	1	35.00	35.00

Thank you for your business and have a great day!

PAYMENT

175.00

BALANCE DUE

\$0.00

PAID

Craig's Design and Landscaping Services

Way Marry

San Pablo, CA 87999

noreply@pdffiddler.com

www.pdffiddler.com

Invoice

BILL TO

Amelia

Freeman Sporting Goods

370 Easy St.

Middlefield, CA 94482

INVOICE # 1006**DATE** 01/10/2019**DUE DATE** 02/09/2019**TERMS** Net 30

SERVICE	ACTIVITY	QTY	RATE	AMOUNT
Gardening	Weekly Gardening Service	4	20.00	80.00T

Thank you for your business and have a great day!

SUB TOTAL

80.00

TAX (8%)

6.40

TOTAL

86.40

PAYMENT

86.40

BALANCE DUE

\$0.00

PAID

Craig's Design and Landscaping Services
Way Marry
San Pablo, CA 87999
noreply@pdffiddler.com
www.pdffiddler.com

Invoice

BILL TO
Travis Waldron
78 First St.
Monlo Park, CA 94304

INVOICE # 1009
DATE 02/15/2019
DUE DATE 03/17/2019
TERMS Net 30

SERVICE	ACTIVITY	QTY	RATE	AMOUNT
Services	Lumber			103.55
Thank you for your business and have a great day!				
PAYMENT				103.55
BALANCE DUE				\$0.00

PAID

Craig's Design and Landscaping Services

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San Pablo, CA 87999
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www.pdffiddler.com

Invoice

BILL TO

Travis Waldron
78 First St.
Monlo Park, CA 94304

INVOICE # 1013

DATE 02/06/2019

DUE DATE 03/08/2019

TERMS Net 30

DATE	SERVICE	ACTIVITY	QTY	RATE	AMOUNT
02/15/2019	Gardening	Weekly Gardening Service	3	25.00	75.00T

Thank you for your business and have a great day!

SUBTOTAL	75.00
TAX (3%)	6.00
TOTAL	81.00
PAYMENT	81.00
BALANCE DUE	\$0.00

PAID

Craig's Design and Landscaping Services

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San Pablo, CA 87999
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www.pdffiddler.com

Invoice

BILL TO

Katsuyuki Yanagawa
Sushi by Katsuyuki
898 Elm St.
Maplewood, NJ 07040

INVOICE # 1017
DATE 02/02/2019
DUE DATE 03/04/2019
TERMS Net 30

SERVICE	ACTIVITY	QTY	RATE	AMOUNT
Gardening	Weekly Gardening Service	4	20.00	80.00

Thank you for your business and have a great day!

PAYMENT
BALANCE DUE

80.00

\$0.00

PAID

Craig's Design and Landscaping Services

Way Marry

San Pablo, CA 87999

noreply@pdffiddler.com

www.pdffiddler.com

Invoice

BILL TO

Amy Lauterbach

Amy's Bird Sanctuary

4581 Finch St.

Bayshore, CA 94326

INVOICE # 1025**DATE** 01/01/2019**DUE DATE** 01/31/2019**TERMS** Net 30**CREW #**

102

SERVICE	ACTIVITY	QTY	RATE	AMOUNT
Gardening	Weekly Gardening Service	4	30.00	120.00
Pest Control	Pest Control Services	1	35.00	35.00
Maintenance & Repair	Maintenance & Repair	1	50.00	50.00

Thank you for your business and have a great day!

PAYMENT

205.00

BALANCE DUE**\$0.00****PAID**

Craig's Design and Landscaping Services

Way Marry

San Pablo, CA 87999

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www.pdffiddler.com

Invoice

BILL TO

Peter Dukes

Dukes Basketball Camp

25 Court St.

Tucson, AZ 85719

INVOICE # 1029**DATE** 01/01/2019**DUE DATE** 01/31/2019**TERMS** Net 30

SERVICE	ACTIVITY	QTY	RATE	AMOUNT
Concrete	Concrete for fountain installation	5	15.00	75.00T
Rocks	Garden Rocks	6	12.00	72.00T
Rock Fountain	Rock Fountain	1	275.00	275.00T

Thank you for your business and have a great day!

SUBTOTAL 422.00

TAX (9.1%) 38.40

TOTAL 460.40

PAYMENT 460.40

BALANCE DUE **\$0.00**

PAID

Craig's Design and Landscaping Services

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San Pablo, CA 87999

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www.pdffiddler.com

Invoice

BILL TO

Sasha Tillou

Freeman Sporting Goods

370 Easy St.

Middlefield, CA 94482

INVOICE # 1030**DATE** 11/03/2018**DUE DATE** 12/03/2018**TERMS** Net 30**CREW #**

103

SERVICE	ACTIVITY	QTY	RATE	AMOUNT
Gardening	Weekly Gardening Service	2	25.00	50.00
Pest Control	Pest Control Services	1	35.00	35.00
Sod	Sod	15	8.75	131.25T

Thank you for your business and have a great day!

PAID

SUBTOTAL	216.25
TAX (8%)	10.50
TOTAL	226.75
PAYMENT	226.75
BALANCE DUE	\$0.00