Craig's Design and Landscaping Services

123 Sierra Way San Pablo, CA 87999 noreply@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 Rock Fo	untain	2 cubic ft. bag Rock Fountain		15 1	10.00 275.00	150.00T 275.00T	
Thank you	for your busin	ess and have a great day!	SUBTOTAL TAX (8%) TOTAL PAYMENT BALANCE DUE			425.00 34.00 459.00 220.00 \$239.00	