

**Craig's Design and Landscaping Services**

123 Sierra Way  
San Pablo, CA 87999  
noreply@pdfiddler.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	<b>\$239.00</b>

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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

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**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

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Thank you for your business and have a great day!

**BALANCE DUE****\$477.50**

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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

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**CREW #**

101

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

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Thank you for your business and have a great day!

SUBTOTAL	75.00
TAX (8%)	6.00
TOTAL	81.00
BALANCE DUE	<b>\$81.00</b>

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**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

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**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

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## 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

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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

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Thank you for your business and have a great day!

SUBTOTAL	582.50
TAX (8%)	46.60
TOTAL	629.10
BALANCE DUE	<b>\$629.10</b>

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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	<b>\$81.00</b>

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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 300.00  
BALANCE DUE **\$450.00**



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## 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

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

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Thank you for your business and have a great day!

**BALANCE DUE**

**\$75.00**

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# 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	<b>\$314.28</b>

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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	<b>\$954.75</b>

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**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

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**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