## 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 # 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 b | Thank you for your business and have a great day! SUBTOTAL |             |     |       | 100.00  |
|                      |                                                            | (AX)8%)     |     |       | 8.00    |
|                      |                                                            | ) TL        |     |       | 108.00  |
|                      |                                                            | AYMENT      |     |       | 108.00  |
|                      |                                                            | BALANCE DUE |     |       | \$0.00  |
|                      |                                                            |             |     |       |         |

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123 Sierra Way San Pablo, CA 87999 noreply@pdffiddler.com

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**BILL TO** 

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

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    | ce                     | 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 bus | iness and have a great day! | PAYMENT<br>BALANCE DUE |     |       | 205.00<br><b>\$0.00</b> |  |