

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 # 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

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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!

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

PAID

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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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102

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Pest Control	Pest Control Services	1	35.00	35.00
Maintenance & Repair	Maintenance & Repair	1	50.00	50.00

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PAYMENT

205.00

BALANCE DUE**\$0.00**

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Bayshore, CA 94326

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

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Gardening	Weekly Gardening Service	4	25.00	100.00T

Thank you for your business and have a great day!

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

PAID

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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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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

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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**

Craig's Design and Landscaping Services

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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**

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Craig's Design and Landscaping Services

123 Sierra Way
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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

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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!

SUB TOTAL 422.00
TAX (9.1%) 38.40
TOTAL 460.40
PAYMENT 460.40
BALANCE DUE **\$0.00**

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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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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

123 Sierra Way
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noreply@pdfiddler.com

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

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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
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!

SUBTOTAL 80.00
TAX (8%) 6.40
TOTAL 86.40
PAYMENT 86.40
BALANCE DUE \$0.00

PAID

Craig's Design and Landscaping Services

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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

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

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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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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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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

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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**

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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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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