

**Craig's Design and Landscaping Services**

Way Marry  
San Pablo, CA 87999  
noreply@pdfiddler.com  
www.pdfiddler.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
<b>Sprinkler Heads</b>	Sprinkler Heads	15	2.00	30.00
<b>Rock Fountain</b>	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				<b>\$274.50</b>

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San Pablo, CA 87999  
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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  
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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**

**Craig's Design and Landscaping Services**

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

## 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>

**Craig's Design and Landscaping Services**

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

# 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  
San Pablo, CA 87999  
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www.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**

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

# 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				<b>\$81.00</b>

**Craig's Design and Landscaping Services**

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

## 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				<b>\$4.00</b>



**Craig's Design and Landscaping Services**

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

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				<b>\$450.00</b>

**Craig's Design and Landscaping Services**

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				<b>\$239.00</b>

**Craig's Design and Landscaping Services**

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

# 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**

**Craig's Design and Landscaping Services**

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

## 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
<b>Design</b>	Custom Design	4	75.00	300.00
<b>Installation</b>	Installation of landscape design	5	50.00	250.00
<b>Rock Fountain</b>	Rock Fountain	1	275.00	275.00
<b>Rocks</b>	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>

**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 #** 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**

**Craig's Design and Landscaping Services**

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

# 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**

**Craig's Design and Landscaping Services**

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

# 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**

**Craig's Design and Landscaping Services**

Way Marry  
San Pablo, CA 87999  
noreply@pdfiddler.com  
www.pdfiddler.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	<b>\$629.10</b>



**Craig's Design and Landscaping Services**

Way Marry  
San Pablo, CA 87999  
noreply@pdfiddler.com  
www.pdfiddler.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					<b>\$78.60</b>

**Craig's Design and Landscaping Services**

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

## 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**

**Craig's Design and Landscaping Services**

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

# 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	<b>\$362.07</b>

**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
<b>Sprinkler Heads</b>	Sprinkler Heads	10	2.00	20.00T
<b>Sprinkler Pipes</b>	Sprinkler Pipes	6	4.00	24.00T
<b>Sod</b>	Sod	50	35.00	1,750.00T
<b>Services</b>	Installation Hours	8	50.00	400.00T

Thank you for your business and have a great day!

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

**Craig's Design and Landscaping Services**

Way Marry

San Pablo, CA 87999

noreply@pdffiddler.com

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				<b>\$0.00</b>

**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				<b>\$0.00</b>

**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!				175.00
PAYMENT				
BALANCE DUE				<b>\$0.00</b>



**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				<b>\$0.00</b>

**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				<b>\$0.00</b>

**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 #** 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					<b>\$0.00</b>

**Craig's Design and Landscaping Services**

Way Marry

San Pablo, CA 87999

noreply@pdffiddler.com

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!				80.00
PAYMENT				
BALANCE DUE				<b>\$0.00</b>

**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				<b>\$0.00</b>

## Craig's Design and Landscaping Services

Way Marry

San Pablo, CA 87999

noreply@pdffiddler.com

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				<b>\$0.00</b>

**Craig's Design and Landscaping Services**

Way Marry

San Pablo, CA 87999

noreply@pdffiddler.com

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## 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!

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