

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 # 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
BALANCE DUE

205.00

\$0.00

PAID

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 # 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 | 100.00 |

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 |

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 | 150.00 |
| Rock Fountain | Rock Fountain | 1 | 275.00 | 275.00 |

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 |