



173785 Sun Flower Ct. Apt
West Palm Beach, FL 33414 **0033**
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Lic. & Ins.
jaroncholandscaping@hotmail.com

CUSTOMER NAME Sergio Barbosa	TYPE invoice
DATE OF ORDER 2017-11-02	HOME PHONE No 3068467777
ORDER TAKEN BY Juan Perez	WORK PHONE No 5555555555
CUSTOMER ORDER No 0033	
APPOINTMENT START DATE 2017-11-29	
JOB NAME/NO Sergio's Names	
JOB LOCATION 5080 Palm Hill 49	
INVOICE DATE 2017-11-02	A. COMPLETION DATE 2017-11-30

LAWN MAINTENANCE	CHARGE	SPRING CLEAN-UP	CHARGE
[*]Weekly	25	Power Ranking	
[*]Bi-Weekly	26	Mowing Trimming Maintained Area	
Off-Site Disposal of grass clipping		Clean Up Turf/Bed Areas	
Monthly cultivation of bed area		Cutting back of Perennials	
Start to: End to:		Pruning (Trim & Shape)	
		Aeration	
		Off Site Disposal of debris	

FERTILIZATION / WEED CONTROL PROGRAM					
DESCRIPTION	MATERIAL	LABOR	AMOUNT		
				Clean Up Turf/Bed Areas	
				Cutting back Perennials	
				Pruning (Trim & Shape)	
				Aeration	
				Winter Protection	
				Transplanting	
				Off-Site Disposal of debris	
				Start to: End to:	

BED CARE	CHARGE	GUTTER CLEANING	CHARGE
Weed Control Maintenance Beds		Spring	
Fertilization of Maintenance Beds		Fall	
		Other	

REMOVAL/INSTALLATION	CHARGE	DESCRIPTION	MATERIAL	LABOR	AMOUNT
Plants					
Dirt					
Gravel					
Gridding					

 Customer Signature	TOTAL MATERIALS	51.00
	TOTAL LABOR	0.00
	TOTAL TAX	5.1
	DEPOSIT 50%	50
	BALANCE DUE	-4.1