

INVOICE NO. 446410

Invoice

BILL TO <i>Katherine Arriaga</i>		SERVICE PERFORMED AT <i>180</i>	
ADDRESS <i>180 Wellington Way</i>		ADDRESS <i>Wellington Way</i>	
CITY, STATE, ZIP <i>Reno, NV 89506</i>		CITY, STATE, ZIP <i>Reno, NV 89506</i>	
CUSTOMER ORDER NO. <i>207017-207018</i>	SOLD BY <i>Sergio Rodriguez</i>	TERMS <i>1/2 Deposit / 1/2 Completion</i>	DATE <i>8/1/2019</i>
<i>1</i>	<i>Demo/Remove Existing Deck</i>		
<i>2</i>	<i>Install soft of Light/Dark Gray Pavers</i>		
<i>3</i>	<i>Level West yard, Weed Barrier, Gravel</i>		
<i>4</i>	<i>Cut Down and Remove 3 trees (Above retaining wall)</i>		
			<i>11,700.⁰⁰</i>
<i>Deposit - 8/7/2019</i>		<i>[Signature]</i>	<i>15,900.⁰⁰</i>
<i>Balance - 8/1/2019</i>			<i>15,800.⁰⁰</i>

Re: BACKYARD WORK

INVOICE NO. 446410

Invoice

BILL TO
Katherine Arriaga
ADDRESS
180 Wellington Way
CITY, STATE, ZIP
Reno NV 89516

on Way
9500

Completion

DATE 8/1/2019

RECEIPT

date 8, 12, 2019

received from Katherine Arriaga \$5,800.⁰⁰
Five Thousand Eight Hundred & xx/100 dollars

for payment of Balance Landscaping/Pavers

cash money order credit card check #

amount due	\$5,800.00	from	8/5/19	to	8/12/19
amount paid	\$5,800.00	signature	<i>[Signature]</i>		
balance	0.00				

is
vel
e retaining wall

\$11,700.⁰⁰

510 P \$5,900.⁰⁰
\$5,800.⁰⁰

RECEIPT

Deposit for payment of Landscaping/Pavers

cash money order credit card check #

amount due	11,700.00	from	8/5/19	to	8/12/19
amount paid	5,900.00	signature	<i>[Signature]</i>		
balance	5,800.00				

RECEIPT

date 8 / 12 / 2019 No. 207018

received from Katherine Arriaga \$5,800.⁰⁰
Five Thousand Eight Hundred & xx/100 dollars

for payment of Balance Landscaping / Pavers

cash money order credit card check #

amount due	<u>\$5,800</u> -
amount paid	<u>\$5,800</u> -
balance	<u>0</u> -

from 8/5/19 to 8/12/19

signature [Signature]

DC2501WS

RECEIPT

date 8 / 7 / 2019 No. 207017

received from Katherine Arriaga \$5,900.⁰⁰
Five Thousand Nine Hundred & xx/100 dollars

for payment of Deposit Landscaping / Pavers

cash money order credit card check #

amount due	<u>11,700</u> -
amount paid	<u>5,900.⁰⁰</u> -
balance	<u>5,800.⁰⁰</u> -

from 8/5/19 to 8/12/19

signature [Signature]

DC2501WS