

MAUI LAWN & LANDSCAPE, LLC

Invoice

415 Dairy Rd, Ste. E236
Kahului, HI 96732-2312
(808)572-7601 mauilawn@gmail.com

P.O. No.

Date 11/30/17
Invoice # CT1235c
Terms Due on receipt

Property Address

Bill To:

Serviced	Qty	Description	Rate	Amount
		FINAL INVOICE - LANDSCAPE RENOVATION PROJECT at Lot 190 Parkways		
		(1) Landscape Installation (Orig: \$10,416.96) - see attachment	10,733.89	10,733.89
		(2) Irrigation Installation	3,462.41	3,462.41
		(3) Wall Installation (Orig: \$14,222.96) - see attachment	13,541.71	13,541.71
		MINUS:		
		Deposit payment - 1 of 3	-10,000.00	-10,000.00
		Progress payment - 2 of 3	-10,000.00	-10,000.00

GE Tax (4.167%) \$0.00
TOTAL **\$7,738.01**

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

Payment Slip

Bill to address:
 Paul & Diana Reynolds
 141 Lohena
 Kahului, HI 96732
 (Pkwys Lot 190)

Please make checks payable to:
 Maui Lawn & Landscape, LLC
 415 Dairy Rd, Ste. E236
 Kahului, HI 96732-2312

Date 11/30/17
Invoice # CT1235c
Payments/Credits \$0.00
Balance Now Due **\$7,738.01**

e-Invoices for secure online payment are available upon request.
 Email: mauilawn@gmail.com to sign up.

AMT ENCLOSED

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