

Lindsay & Company

INVOICE

#050226

Issued 6/1/2026

FROM

Lindsay & Company
scottlindsay_2006@yahoo.com

BILL TO

Wildwood HOA
916-821-7796
lweymouth@yahoo.com
4088 Savannah Lane
Sacramento California 95625

Description	QTY	Price, USD	Amount, USD
Big Bulk Dump	1	\$500.00	\$500.00
Total			\$500.00

Lindsay & Company

INVOICE

#05012026

Issued 6/1/2026

FROM

Lindsay & Company
scottlindsay_2006@yahoo.com

BILL TO

Wildwood HOA
916-821-7796
lweymouthbills@gmail.com
4088 Savannah Lane
Sacramento California 95625

Description	QTY	Price, USD	Amount, USD
Clean up	1	\$2,700.00	\$2,700.00
Big Bulk Dump	1	\$500.00	\$500.00
Contractor Appointment	1	\$150.00	\$150.00
Small item clean up	1	\$50.00	\$50.00
Total			\$3,400.00

Lindsay & Company

INVOICE

#07052025

Issued 7/9/2025

FROM

Lindsay & Company

scottlindsay_2006@yahoo.com

BILL TO

Wildwood HOA

916-821-7796

lweymouthbills@gmail.com

4088 Savannah Lane

Sacramento California 95625

Description	QTY	Price, USD	Amount, USD
Big Bulk Dump	1	\$500.00	\$500.00
Clean up	1	\$2,700.00	\$2,700.00
Total			\$3,200.00

Lindsay & Company

INVOICE

#07072026

Issued 7/7/2026

FROM

Lindsay & Company

scottlindsay_2006@yahoo.com

BILL TO

Wildwood HOA

916-821-7796

lweymouth@yahoo.com

4088 Savannah Lane

Sacramento California 95625

Description	QTY	Price, USD	Amount, USD
Clean up	1	\$2,700.00	\$2,700.00
Small Bulk Cleanup	2	\$200.00	\$400.00
Mattress	1	\$100.00	\$100.00
Small item clean up	4	\$50.00	\$200.00
Mattress	1	\$100.00	\$100.00
Total			\$3,500.00

Lindsay & Company

INVOICE

#10022025

Issued 11/2/2025

FROM

Lindsay & Company
scottlindsay_2006@yahoo.com

BILL TO

Wildwood HOA
916-821-7796
lweymouthbills@gmail.com
4088 Savannah Lane
Sacramento California 95625

Description	QTY	Price, USD	Amount, USD
Clean up	1	\$2,700.00	\$2,700.00
Mattress	1	\$80.00	\$80.00
Washer /dryer removal	1	\$40.00	\$40.00
Total			\$2,820.00