

RA Hauling

Vendor History

WW - Wildwood Homeowners Association
Start: 09/01/2023 | End: 09/30/2024

Run Date: 09/30/2024

Run Time: 08:18 PM

Vendor: RICK - RA HAULING
6951 GREENBROOK CIR

Date	Description	Details	Charge	Payment	Balance
7/31/2024	AP Adjustment	Bill #: INV0302 Ref: demo,		(\$2,800.00)	\$0.00
		landscaping, disposal			
7/31/2024	AP Adjustment	Bill #: 0381 Ref: Hauling		(\$235.00)	\$2,800.00
7/31/2024	AP Adjustment	Bill #: 0316 Ref: Irrigation prep		(\$1,250.00)	\$3,035.00
		and repair June to Aug			
7/31/2024	Void CheckCk: 3208	Bill #: INV0302 Ref: demo,	\$2,800.00		\$4,285.00
		landscaping, disposal			
7/31/2024	Void CheckCk: 3207	Bill #: 0381 Ref: Hauling	\$235.00		\$1,485.00
7/31/2024	Void CheckCk: 3207	Bill #: 0316 Ref: Irrigation prep	\$1,250.00		\$1,250.00
		and repair June to Aug			
7/8/2024	Enter Bills - Handwritten CheckCk: 1538	Bill #: 0413 Ref: hauling	\$2,000.00		\$0.00
3/5/2024	Payable - Print ChecksCk: 3208	Bill #: INV0302 Ref: demo,		(\$2,800.00)	\$0.00
		landscaping, disposal			
3/5/2024	Payable - Print ChecksCk: 3207	Bill #: 0381 Ref: Hauling		(\$235.00)	\$2,800.00
3/5/2024	Payable - Print ChecksCk: 3207	Bill #: 0316 Ref: Irrigation prep		(\$1,250.00)	\$3,035.00
		and repair June to Aug			
3/5/2024	Enter Bills - Generate Payable	Bill #: 0381 Ref: Hauling	\$235.00		\$4,285.00
3/5/2024	Payable - Print ChecksCk: 3206	Bill #: inv 0382 Ref: Hauling from		(\$430.00)	\$4,050.00
		BR4125			
3/2/2024	Enter Bills - Generate Payable	Bill #: inv 0382 Ref: Hauling from	\$430.00		\$4,480.00
		BR4125			
9/12/2023	Payable - Print ChecksCk: 3147	Bill #: 0316 Ref: Irrigation prep		(\$250.00)	\$4,050.00
		and repair June to Aug			
9/12/2023	Payable - Print ChecksCk: 3147	Bill #: 0315 Ref: Junk Removal		(\$250.00)	\$4,300.00
9/12/2023	Payable - Print ChecksCk: 3147	Bill #: 0313 Ref: Junk Removal		(\$300.00)	\$4,550.00
9/12/2023	Payable - Print ChecksCk: 3147	Bill #: INV0303		(\$200.00)	\$4,850.00

9/8/2023	Enter Bills - Generate Payable	Ref: Junk Removal Bill #: 0313	\$300.00	\$5,050.00
9/8/2023	Enter Bills - Generate Payable	Ref: Junk Removal Bill #: 0315	\$250.00	\$4,750.00
9/5/2023	Enter Bills - Generate Payable	Ref: Junk Removal Bill #: 0316	\$1,250.00	\$4,500.00
9/5/2023	Enter Bills - Generate Payable	Ref: Irrigation prep and repair June to Aug Bill #: 0316	\$250.00	\$3,250.00
		Ref: Irrigation prep and repair June to Aug		

**R.A. Hauling LLC**

6951 Greenbrook Circle

Citrus Heights

CA 95621

(916) 293-2880

rahauling.com

rick@rahauling.com

INVOICE**INV0316****DATE****09/05/2023****DUE****On Receipt****BALANCE DUE****USD \$1,500.00****BILL TO****Lisa Lindsay**

4540 Florin Road Suite E-253

Sacramento

CA, 95823

☎ 916-821-7796

📠 877-825-4466

Lweymouth@yahoo.com

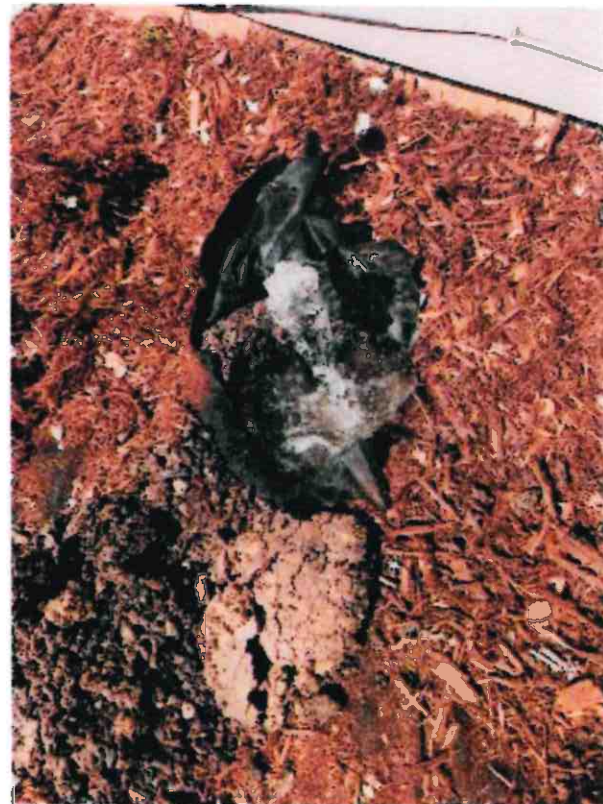
DESCRIPTION	RATE	QTY	AMOUNT
Irrigation prep and repair. June to Aug.	\$1,500.00	1	\$1,500.00
TOTAL			\$1,500.00
BALANCE DUE			USD \$1,500.00

Thank you for your business!











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INVOICE**INV0382****DATE****03/02/2024****DUE****On Receipt****BALANCE DUE****USD \$430.00****BILL TO****LisaLLc**

☐ 19168217796

Lweymouth@yahoo.com

DESCRIPTION	RATE	QTY	AMOUNT
Junk Removal.	\$430.00	1	\$430.00
TOTAL			\$430.00
BALANCE DUE			USD \$430.00

Thank you for your business!





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rick@rahauling.com

INVOICE
INV0381

DATE
02/26/2024

DUE
On Receipt

BALANCE DUE
USD \$235.00

BILL TO

Lisa
☐ 19168217796
Lweymouth@yahoo.com

DESCRIPTION	RATE	QTY	AMOUNT
Junk removal.	\$235.00	1	\$235.00
Minimum charge.			
TOTAL			\$235.00
BALANCE DUE			USD \$235.00

Thank you for your business!







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INVOICE

INV0413

DATE

07/02/2024

DUE

On Receipt

BALANCE DUE

USD \$1,580.00

BILL TO

Lisa Lindsay

4540 Florin Road Suite E-253

Sacramento

CA, 95823

📞 916-821-7796

📠 877-825-4466

Lweymouth@yahoo.com

DESCRIPTION	RATE	QTY	AMOUNT
3-2-24 Junk Removal	\$430.00	1	\$430.00
3-22-24 Junk Removal	\$300.00	1	\$300.00
4-22-24 Junk removal	\$300.00	1	\$300.00
5-30-24 Junk Removal	\$250.00	1	\$250.00
6-25-24 Junk Removal	\$300.00	1	\$300.00

TOTAL **\$1,580.00**

BALANCE DUE **USD \$1,580.00**

Thank you for your business!











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INVOICE
INV0382

DATE
03/02/2024

DUE
On Receipt

BALANCE DUE
USD \$430.00

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

BILL TO

LisaLLc

19168217796
Lweymouth@yahoo.com

DESCRIPTION	RATE	QTY	AMOUNT
Junk Removal.	\$430.00	1	\$430.00
TOTAL			\$430.00
BALANCE DUE			USD \$430.00

Thank you for your business!





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DATE
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BALANCE DUE
USD \$235.00

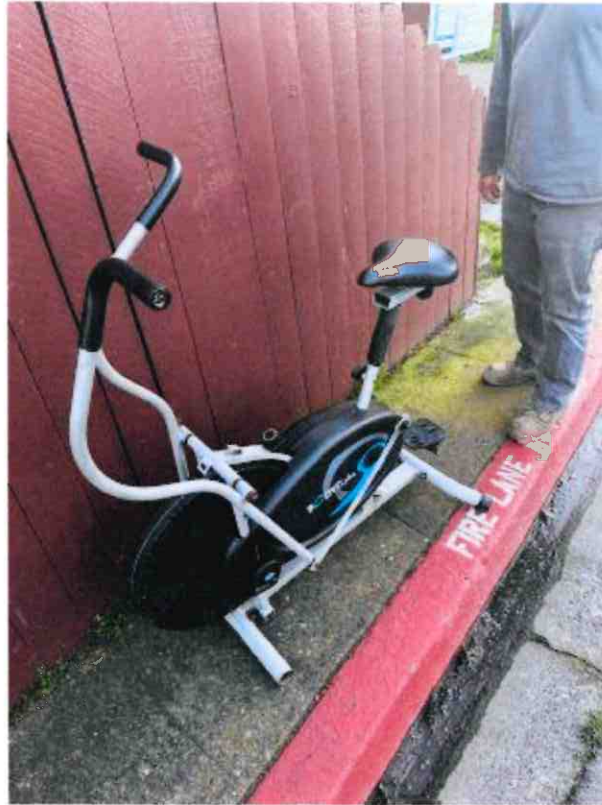
BILL TO

Lisa

☐ 19168217796
Lweymouth@yahoo.com

DESCRIPTION	RATE	QTY	AMOUNT
Junk removal. Minimum charge.	\$235.00	1	\$235.00
TOTAL			\$235.00
BALANCE DUE			USD \$235.00

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4-22-24 Junk removal	\$300.00	1	\$300.00
5-30-24 Junk Removal	\$250.00	1	\$250.00
6-25-24 Junk Removal	\$300.00	1	\$300.00
TOTAL			\$1,580.00
BALANCE DUE			USD \$1,580.00

Thank you for your business!



3-2-24



3-2-24



3-22-24



3-22-24



3-22-24



3-22-24



4-22-24



4-22-24



5-30-24



5-30-24



6-25-24



6-25-24



6-25-24

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9/12/2023	Payable - Print ChecksCk: 3147	Ref: Junk Removal Bill #: 0313		(\$300.00)	\$4,550.00
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INVOICE

INV0316

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09/05/2023

DUE

On Receipt

BALANCE DUE

USD \$1,500.00

BILL TO

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BALANCE DUE **USD \$1,500.00**

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