

The Perfect Lawn Service



THE PERFECT LAWN SERVICE
P.O. BOX 120
SACRAMENTO, CA 95815-2542
(916) 256-6804
mr_rose@sbcglobal.net
Business Lic# 136036

1	HAULING
2	LANDSCAPING
3	POOL
4	SPECIAL PROJECTS

INV: 13WIL1001
SHEET NO:
Date: 10-01-13

PROPOSAL SUBMITTED TO:	
NAME:	Wildwood HOA
ADDRESS:	
PHONE NO:	916-821-7796

WORK TO BE PERFORMED
Sacramento Ca.

We hereby propose the following:						
CODE	DESCRIPTION	QTY	unit	SUB	LABOR	TOTAL
2	Landscaping 9-01-13/9-30-13	1		4433.33		4433.33
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
TOTAL:				4433.33	0	4433.33

Materials used will be the materials agreed upon between client and Kevin Rose
Payments must be made as follows:
Any payment made after 30 days from submission date of invoice will be charged at a rate of 25% above the invoice amount.
THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN 10 DAYS.

ACCEPTANCE OF PROPOSAL - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

CLIENT SIGNATURE



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1	HAULING
2	LANDSCAPING
3	POOL
4	SPECIAL PROJECTS

INV: 13wil0829
SHEET NO:
Date: 8-29-13

PROPOSAL SUBMITTED TO:	
NAME:	Wildwood HOA
ADDRESS:	
PHONE NO:	916-821-7796

WORK TO BE PERFORMED
Sacramento Ca.

[illegible]

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CLIENT SIGNATURE





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1	HAULING
2	LANDSCAPING
3	POOL
4	SPECIAL PROJECTS

INV: 13wil0901h
SHEET NO:
Date 9-01-13

PROPOSAL SUBMITTED TO:	
NAME:	Wildwood HOA
ADDRESS:	
PHONE NO.	916-821-7796

WORK TO BE PERFORMED
Sacramento Ca.

[illegible]

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1	HAULING
2	LANDSCAPING
3	POOL
4	SPECIAL PROJECTS

INV: 13wil0731

SHEET NO

Date: 7-31-13

PROPOSAL SUBMITTED TO:

NAME: Wildwood HOA

ADDRESS:

PHONE NO: 916-821-7796

WORK TO BE PERFORMED

Sacramento Ca.

We hereby propose the following:

[illegible]

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CLIENT SIGNATURE



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mr_rose@sbcglobal.net
Business Lic# 136036

1	HAULING
2	LANDSCAPING
3	POOL
4	SPECIAL PROJECTS

INV: 13wil0801h
SHEET NO:
Date: 8-01-13

PROPOSAL SUBMITTED TO:	
NAME	Wildwood HOA
ADDRESS:	
PHONE NO:	916-821-7796

WORK TO BE PERFORMED
Sacramento Ca.

We hereby propose the following:						
CODE	DESCRIPTION	QTY	unit	SUB	LABOR	TOTAL
						0.00
4	Hauling 7-01-13/7-30-13	2		400		400.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
TOTAL:				400	0	400.00

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CLIENT SIGNATURE



INV: 13wil1001h
SHEET NO:
Date: 10-01-13

WORK TO BE PERFORMED	
Sacramento Ca.	

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Payments must be made as follows:
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CLIENT SIGNATURE



THE PERFECT LAWN SERVICE
1906 North Bend dr
SACRAMENTO, CA 95835
(916) 256-6804
tpls_04@ymail.com
CCL # 1026508

1	HAULING
2	LANDSCAPING
3	POOL
4	SPECIAL PROJECTS

INV: 19wil1002d

SHEET NO:

Date: 4-25-19

INVOICE SUBMITTED TO:

NAME: Wildwood HOA

ADDRESS:

PHONE NO: 916-821-7796

WORK TO BE PERFORMED

Sacramento Ca.

We hereby propose the following:

[illegible]

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CLIENT SIGNATURE



Domco Plumbing

Vendor History

WW - Wildwood Homeowners Association

Start: 01/01/2023 | End: 09/30/2024

Run Date: 09/30/2024

Run Time: 09:19 PM

Vendor: DOM - DOMCO PLUMBING

P.O. BOX 1398

Date	Description	Details	Charge	Payment	Balance
3/11/2024	Enter Bills - Handwritten CheckCk: 240311	Bill #: 240311 Ref: plumbing	\$1,500.00		\$3,580.00
11/20/2023	Enter Bills - Handwritten CheckCk: ach	Bill #: 11/20/2023 Ref: plumbing	\$874.40		\$3,580.00
10/16/2023	Enter Bills - Handwritten CheckCk: purchase	Bill #: 231016 Ref: plumbing	\$1,000.00		\$3,580.00
6/30/2023	Enter Bills - Generate Payable	Bill #: 145893 Ref: 60 CE Way Leak	\$3,580.00		\$3,580.00
1/30/2023	Enter Bills - Handwritten CheckCk: 013023	Bill #: 230130 Ref: plumbing	\$909.00		\$0.00

DOMCO

Plumbing

P O BOX 1398
FOLSOM, CA 95763
(916) 353-0203

INVOICE

Number : 145893
Date : 06/06/23
PO Number:
Payment terms upon receipt

BILL TO 18425

WILDWOOD ESTATES
LWEYMOUTH CONSULTING
4540 FLORIN RD STE E253
SACRAMENTO, CA 95823
(916) 821-7796

JOB SITE

LISA WILDWOOD HOME OWNERS
60 CREEKS EDGE
SACRAMENTO, CA 95823
(916) 821-7796

Quantity Service Description

60 CREEKS EDGE WAY
EXPOSE 1 1/4" BROKEN PVC COUPLING ABOUT 2 1/2' DEEP IN
FRONT YARD. REPAIR WITH NECESSARY FITTINGS TO MAKE HORSE
SHOE REPAIR. WAIT 24 HOURS DRY TIME. RETURN TO
REPRESSURIZE, LEAK CHECK, BACKFILL, AND ATTEMPT TO
REORGANIZE ROCK PATTERN TO THE BEST OF OUR ABILITY. ONE
YEAR WARRANTY ON REPAIR AREA ONLY.

ORIGINAL INVOICE ATTACHED

THANK YOU FOR YOUR BUSINESS

We appreciate Your Business

Job Amount: 3580.00

1.5% Interest (18% per annum) will be charged on Balances over 30 days old

Please Pay 3580.00

Please detach here and return the bottom portion with your payment

From:

WILDWOOD ESTATES
LWEYMOUTH CONSULTING
SACRAMENTO, CA 95823

Invoice No.	Date	Amount Due
145893	06/06/23	3580.00

TO:

DOMCO PLUMBING
P O BOX 1398
FOLSOM, CA 95763

INVOICE

ORDER DATE 6-6-23 START DATE 6-6-23 COMPLETION DATE 6-6-23 TRUCK NO. 22 TECHNICIAN Alex OFFICE USE 1025 1028 TC NTC 145893 INVOICE NO.

HOW DID YOU HEAR ABOUT US?

- ☐ PENNSAVER ☐ PVVP
☐ PACBELL ☐ VVP
☐ NET. CUST. ☐ TW
☐ SAC BEE ☐ FRIEND
☐ OTHER: REF. BY:

PO BOX 1398, Folsom, CA 95763
 Tel: (916) 353-0203
 Fax: (916) 353-0283
 CA. LIC. 828505

NAME: Lisa Wildwood
 ADDRESS: 60 Creeks Edge Way
 CITY: Sacramento
 PHONE: (916) 821-7796

NAME: _____
 ADDRESS: _____
 CITY: _____
 PHONE: _____

AUTHORIZATION

SERVICE: I hereby authorize the above "service requested" to be done, along with necessary materials. I, the undersigned, am owner/authorized representative / tenant of the premises at which the work mentioned above is to be done. I hereby acknowledge receipt of "Notice to Owner", "Notice of Right to Cancel", and terms of this work order (both front and back) and authorize you to perform "service requested" and to use such labor and materials as Domco Plumbing, hereinafter referred to as "Domco" or "Seller" deems necessary for completing job. I further understand and enter into agreement to all terms and conditions of a home improvement contract for work exceeding \$500.00.

PAYMENT: If default is made in the payment when due, then the whole sum shall become immediately due and payable without notice or demand. In the event of commencement of suit to enforce payment of due amount, the undersigned agrees to be liable for and to pay all costs including attorney's fees, court costs and administrative duties performed by DOMCO.

CHARGE ACCOUNTS ONLY: net 15 days. A finance charge of 1 1/2% per month will be made on overdue accounts.

NOTICE: You, the buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. See the Attached Notice of Cancellation form for an explanation of this right.

ORIGINAL ESTIMATE

REVISED ESTIMATE \$

ADD. COST

AUTH. BY DATE

REVISED ESTIMATE \$

ADD. COST

AUTH. BY DATE

X

CUSTOMER SIGNATURE

DATE

SOLUTION RECOMMENDED / SERVICE PERFORMED

Finish exposing 1 1/4" broken PVC coupling about 2 1/2' deep in front yard. Repair with necessary fittings to make hose shoe repair. Wait 24 hours dry. Times. Return to repressurize, leak check, backfill, and attempt to reorganize rock pattern to best of ability.

☐ Unless specified by manufacturer, 30 day warranty on parts and labor supplied.

☒ No warranty on stoppages.

☒ No warranty of non-replaced parts. 1 year warranty

in perfect ppe only

Billing

ACCEPTANCE OF WORK PERFORMED: I find the service and materials rendered and installed in connection with the above work mentioned, to have been completed in a satisfactory manner. I agree that the amount set forth on this contract in the space labeled "TOTAL" to be the total and complete contract price.

SUBTOTAL

TECHNICIAN'S COMMENTS / RECOMMENDATIONS

TOTAL

\$3580

☐ CHARGE ☐ CHECK ☐ CREDIT CARD
☐ DISCOVER ☐ M/C ☐ VISA

CARD EXP. DATE

CUSTOMER'S NAME ON CARD

CDL#

I hereby accept the above performed service, and I acknowledge that equipment has been left in good condition.

X

Rudy's Landscaping

Vendor History

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

Run Date: 09/30/2024
Run Time: 09:46 PM

Vendor: RUDY - Rudy's Landscape
P.O. Box 780

Date	Description	Details	Charge	Payment	Balance
5/15/2024	Payable - Print ChecksCk: 3193	Bill #: Nov TBA Ref: November Invoice		(\$3,400.00)	\$0.00
4/15/2024	Payable - Print ChecksCk: 3192	Bill #: 1052 Ref: Statement Balance July Aug, Sept, Oct		(\$3,400.00)	\$3,400.00
3/15/2024	Payable - Print ChecksCk: 3191	Bill #: 1052 Ref: Statement Balance July Aug, Sept, Oct		(\$3,400.00)	\$6,800.00
2/15/2024	Payable - Print ChecksCk: 3190	Bill #: 1052 Ref: Statement Balance July Aug, Sept, Oct		(\$3,400.00)	\$10,200.00
1/31/2024	Payable - Print ChecksCk: 3176	Bill #: Nov TBA Ref: November Invoice		(\$3,400.00)	\$13,600.00
1/30/2024	Payable - Print ChecksCk: 3175	Bill #: 1052 Ref: Statement Balance July Aug, Sept, Oct		(\$3,400.00)	\$17,000.00
1/30/2024	Payable - Print ChecksCk: 3173	Bill #: 1052 Ref: Statement Balance July Aug, Sept, Oct		(\$6,800.00)	\$20,400.00
1/22/2024	Void CheckCk: 3176	Bill #: Nov TBA Ref: November Invoice	\$3,400.00		\$27,200.00
1/22/2024	Void CheckCk: 3175	Bill #: 1052 Ref: Statement Balance July Aug, Sept, Oct	\$3,400.00		\$23,800.00
1/22/2024	Void CheckCk: 3173	Bill #: 1052 Ref: Statement Balance July Aug, Sept, Oct	\$6,800.00		\$20,400.00
12/30/2023	Payable - Print ChecksCk: 3172	Bill #: 1052 Ref: Statement Balance July Aug, Sept, Oct		(\$3,400.00)	\$13,600.00
11/30/2023	Enter Bills - Generate Payable	Bill #: Nov TBA	\$3,400.00		\$17,000.00

11/20/2023	Void CheckCk: 3174	Ref: November Invoice Bill #: 1052	\$3,400.00	\$13,600.00
11/20/2023	Payable - Print ChecksCk: 3174	Ref: Statement Balance July Aug, Sept, Oct Bill #: 1052	(\$3,400.00)	\$10,200.00
11/13/2023	Enter Bills - Generate Payable	Ref: Statement Balance July Aug, Sept, Oct Bill #: 1052	\$3,400.00	\$13,600.00
11/13/2023	Enter Bills - Generate Payable	Ref: Statement Balance July Aug, Sept, Oct Bill #: 1052	\$3,400.00	\$10,200.00
11/13/2023	Enter Bills - Generate Payable	Ref: Statement Balance July Aug, Sept, Oct Bill #: 1052	\$3,400.00	\$6,800.00
11/13/2023	Enter Bills - Generate Payable	Ref: Statement Balance July Aug, Sept, Oct Bill #: 1052	\$3,400.00	\$3,400.00
8/1/2023	Enter Bills - Handwritten CheckCk: Checking Auto ASOTRO39	Ref: Monthly Lawn Care Contract Bill #: 23541	\$3,400.00	\$0.00
7/7/2023	Enter Bills - Handwritten CheckCk: ach	Ref: august landscape Bill #: 070723	\$2,800.00	\$0.00

INVOICE

Rudy's Landscape
PO Box 780
Elk Grove, CA 95759

accounting@rudyslandscape.com
+1 (916) 719-3619
Rudy's Landsdcape



Bill to

WildWood Home Owner Association
Wild Wood Home owner Asociation
4088 Savanna Lane
Sacramento, CA 95823
Att: Lisa Lindsey

Ship to

Willow Wood Home Owner Association
Wild Wood Home owner Asociation
4088 Savanna Lane
Sacramento, CA 95823
Att: Lisa Lindsey

Invoice details

Invoice no.: 23317
Terms: Net 10
Invoice date: 05/27/2023
Due date: 06/27/2023

P.O. Number: 1 time Clean up

#	Date	Product or service	Description	Qty	Rate	Amount
1.	05/27/2023	Clean up	1 time clean up service Included: Weeds, round up, mow, weed eater, blower & edger.	1	\$2,800.00	\$2,800.00

Ways to pay



Total **\$2,800.00**

Payment **-\$2,800.00**

Balance due **\$0.00**

Paid in Full

View invoice online

Scan code or go to the link below to view the invoice online

[View invoice](#)



INVOICE

Rudy's Landscape
PO Box 780
Elk Grove, CA 95759

accounting@rudyslandscape.com
+1 (916) 719-3619
Rudy's Landsdcape



Bill to

WildWood Home Owner Association
Wild Wood Home owner Asociation
4088 Savanna Lane
Sacramento, CA 95823
Att: Lisa Lindsey

Ship to

Willow Wood Home Owner Association
Wild Wood Home owner Asociation
4088 Savanna Lane
Sacramento, CA 95823
Att: Lisa Lindsey

Invoice details

Invoice no.: 23669
Terms: Net 30
Invoice date: 08/31/2023
Due date: 09/30/2023

#	Date	Product or service	Description	Qty	Rate	Amount
1.	08/31/2023	Monthly	Monthly Lawn Care	1	\$3,400.00	\$3,400.00

Ways to pay



Total	\$3,400.00
Payment	-\$3,400.00
Balance due	\$0.00

Paid in Full

View invoice online

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[View invoice](#)

