# The Perfect Lawn Service



4	ISPECIAL PROJECTS
INV: 13W	/IL1001
SHEET NO:	**************************************
Date: 10-01-13	

LANDSCAPING

HAULING

POOL

1

2

3

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

Sacramento Ca.
oderalitetto od,

	We hereby propose t	he follow	/ing:			
CODE	DESCRIPTION	QTY	unit	SUB	LABOR	TOTAL
2	Landscaping 9-01-13/9-30-13	1		4433.33		4433.33
						0.00
		- V- 1				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THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN 10 DAYS.

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		1 3	CIN	A	U	ĸ	_



1	HAULING
2	LANDSCAPING
3	POOL
4	SPECIAL PROJECTS

INV:	13wil1001h	
SHEET	NO:	
Date: 1	0-01-13	_

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

WORK TO BE PERFORM
Sacramento Ca.

	We hereby propose	the follow	/ing:			
CODE	DESCRIPTION	QTY	unit	SUB	LABOR	TOTAL
						0.00
4	Hauling 9-01-13/9-30-13	2		400		400.00
						0.00
						0.00
	No transfer of the second seco			1000		0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
	3416					0.00
-						
	TOTAL			400	0	400.00

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THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN 10 DAYS.

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1.75	I - N I	SIGN	$\Delta$	1 2
		CHOIN	$\sim$	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,



1	HAULING
2	LANDSCAPING
3	POOL
4	SPECIAL PROJECTS

INV:	13wil0829	
SHEE	ľ NO:	
Date: I	3-29-13	

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

WORK	TO BE PERFORMED
Sacramento (	Ca.

	We hereby propose to	he follow	/ing:			
CODE	DESCRIPTION	QTY	unit	SUB	LABOR	TOTAL
						0.00
4	ww backyard tree removal proj.					0.00
	4139 Brookfield	1		300		300.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
			+ +	34	+	0.00
	2					0.00
	TOTAL:			300	0	300.00

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.

	LENIT	CIONI	ATLIF	· P-
CL		SIGN	AIUF	



1	HAULING
2	LANDSCAPING
3	POOL
4	SPECIAL PROJECTS

INV:	13WIL0801	
SHEET	r No:	
Date: 9	9-01-13	

NAME:	Wildwood HOA
ADDRESS	
PHONE NO-	916-821-7796

Sacramento Ca.

	We hereby prop	ose the follow	/ing:			
CODE	DESCRIPTION	QTY	unit	SUB	LABOR	TOTAL
2	Landscaping 8-01-13/8-31-13	1		4433.33		4433.33
						0.00
						0.00
i lic						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
		-				0.00
						0.00
	TC	OTAL:	-	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.

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		OIGIN		



1_	HAULING
2	LANDSCAPING
3	POOL
4	SPECIAL PROJECTS

INV:	ıv: 13wil0901h				
SHEE	' NO				
Date 9	9-01-13	4-14			

PROF	POSAL SUBMITTED TO:	WORK TO BE PERFORMED
NAME:	Wildwood HOA	Sacramento Ca.
ADDRESS:		
PHONE NO. 9	16-821-7796	

We hereby propose the following:							
CODE	DESCRIPTION	QTY	unit	SUB	LABOR	TOTAL	
						0.00	
4	Hauling 8-01-13/8-31-13	2		400		400.00	
						0.00	
						0.00	
						0.00	
						0.00	
						0.00	
						0.00	
						0.00	
						0.00	
			1			0.00	
		-				0.00	
	TOTAL:		-	400	0	400.00	

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.

CI	JENT	r SI	GN	ΔTI	IRE
0			CIV	$\neg$	



1	HAULING
2	LANDSCAPING
3	POOL
4	SPECIAL PROJECTS

INV: 13wil0730 SHEET NO:	
SHEET NO:	
Date: 7-30-13	

PROPOSAL SUBMITTED TO:					
NAME: Wildwood HOA					
ADDRESS:	2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -				
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	wildwood tree removal proj. @4078 weymouth	==44000				0.00
	tree removal and disposal			200		200.00
						0.00
						0.00
						0.00
						0.00
						0.00
			10000			0.00
	,	0010				0.00
	***					0.00
						0.00
				===		
	TOTAL:			200	0	200.00

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.

-		-	-	-		 -	-
	JEN.		•		179		-



1	HAULING
2	LANDSCAPING
3	POOL
4	SPECIAL PROJECTS

INV: 13wil0731 SHEET NO				
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:						
CODE	DESCRIPTION	QTY	unit	SUB	LABOR	TOTAL
						0.00
4	wildwood tree trim proj. @Savannah/ weymouth					0.00
	large redwood tree trim and disposal	3	150	450		450.00
						0.00
					Leve e	0.00
						0.00
						0.00
				======		0.00
						0.00
				1070 100		0.00
						0.00
					+	0.00
						*******
	TOTAL:			450	0	450.00

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.

~ 1	A PROPERTY AND ADDRESS.	 - L L A	anger a 1	Direct Married
	JENT.	 - 1		



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

HAULING

**POOL** 

LANDSCAPING

SPECIAL PROJECTS

1

2

3

PR	OPOSAL 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
		11.010				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
	TOTAL			400	0	400.00

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.

**	 	_
CLIENT SIGNATURE		



1	HAULING
2	LANDSCAPING
3	POOL
4	SPECIAL PROJECTS

INV:	13wil1001h	
SHEE	T NO:	
Date:	10-01-13	
-		

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

WORK TO BE P	ERFORMED
Sacramento Ca.	

We hereby propose the following:							
CODE	DESCRIPTION	QTY	unit	SUB	LABOR	TOTAL	
						0.00	
4	Hauling 9-01-13/9-30-13	2		400		400.00	
						0.00	
						0.00	
						0.00	
						0.00	
						0.00	
						0.00	
						0.00	
						0.00	
						0.00	
						0.00	
			$\Box$				
	TOTAL:		+ +	400	0	400.00	

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.

CI	LIENT	'SIG	NATL	JRE



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	
SHEE	FNO:	
Date: 4	1-25-19	

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

N
Sacramento Ca.

We hereby propose the following:							
CODE	DESCRIPTION	QTY	unit	SUB	LABOR	TOTAL	
						0.00	
4	Emergancy Removal and disposal of miscellaneous i	tems				0.00	
	illegally dumped at 4106 weymouth					0.00	
				1500		1500.00	
5 X 4400X				1984		0.00	
						0.00	
	4-3-5-5					0.00	
						0.00	
						0.00	
_						0.00	
	M					0.00	
						0.00	
		-	+				
45.51	due 10-3-19						
	TOTAL:	-22.75		1500	0	1500.00	

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.

CL	EN	T S	GN	AT	U	RE



# **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:	Bill #: 240311	\$1,500.00		\$3,580.00
	240311	Ref: plumbing			40,000.00
11/20/2023	Enter Bills - Handwritten CheckCk:	Bill #: 11/20/2023	\$874.40		\$3,580.00
	ach	Ref: plumbing			*-,
10/16/2023	Enter Bills - Handwritten CheckCk:	Bill #: 231016	\$1,000.00		\$3,580.00
	purchase	Ref: plumbing			7 3/2 3 3 4 5 5
6/30/2023	Enter Bills - Generate Payable	Bill #: 145893	\$3,580.00		\$3,580.00
		Ref: 60 CE Way Leak			4-7
1/30/2023	Enter Bills - Handwritten CheckCk:	Bill #: 230130	\$909.00		\$0.00
	013023	Ref: plumbing	4503 (5250) (515)		*****



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

JOB SITE

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

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

PLUMBING, INC  PRIMEING, INC  PREMISSAVE  PO BOX 1398, Folsom, CA 95763  PRET. (916) 333-0283  RAME:  MANNE:  MANNE:  MANNE:  PLUMBING, INC  PREMISSAVE  PREMISSAVE  PREMISSAVE  REF. 87:  CALLC. 228505  RAME:  REF. 87:  CALCLC. 228505  RAME:  REF. 87:  CALCLC. 228505  RAME:  REF. 87:  CALCLC. 228505  RAME:  REF. 87:  CATOMIC (416) 8.21 - 7794  PHONE  RAME:  RAME:  RAME:  RAME:  REF. 87:  CATOMIC (416) 8.21 - 7794  PHONE  RAME:  REF. 87:	6-6-23 22 Men 1025 NTC
PLUMBING, INC  PRINTSAVER  O BOX 1398, Folsom, CA 95763  O CHERT REF. BY:  A. LIC. 828505  ADDRESS & WILL WOOD  CHY SALVE WAS ADDRESS & WAS ADDRESS	
PLUMBING, INC    DEXT 1398, Folsom, CA 95763   DRET. CUST.   OTHER   CONTRICT   CONTRICT   OTHER   FINE   OTHER   FINE   OTHER   CONTRICT   OTHER	
O BOX 1398, Folsom, CA 95763 O RET. CUST. O TW  II. (916) 353-0283  XX. (916) 353-0283  A LIC. 828505  A LIC. 828505  A LIC. 828505  A LIC. 828505  ADDRESS & Wildwood  CITY Savanento 95823  With necessory  PHONE (916) 821-7196  ADDRESS  CITY  ADDRESS  CITY  ADDRESS  CITY  CITY  ADDRESS  CITY  ADDRESS  CITY  ADDRESS  CITY  ADDRESS  ADDRESS  CITY  ADDRESS  CITY  ADDRESS  ADDRESS  CITY  ADDRESS  ADDRESS  CITY  ADDRESS  ADDRESS  CITY  ADDRESS	4
ALIC. 828505  ALIC. 828505  ALIC. 828505  ALIC. 828505  ADDRESS & WILLYCOOD  ADDRESS & WONGOLD  CITY SQUYONGY +O 95823  PHONE (916) 821 - 7796  ADDRESS  CITY  ADDRESS  COTHER  ADDRESS  CITY  ADDRESS  CITY  ADDRESS  COTHER  ADDRESS  COTHER  ADDRESS  CITY  ADDRESS  COTHER  ADDRESS  CITY  ADDRESS  COTHER  ADDRESS  CITY  ADDRESS  COTHER  ADDRESS  COTHER  ADDRESS  COTHER  ADDRESS  CITY  ADDRESS  COTHER  ADDRESS  COTHER	The lower washing
A. LIC. 828505 A. LIC. 828505 ADDRESS & Wildwood ADDRESS & Creeks Edge Way CITY Savanento 95823 PHONE (916) 821-7796 TO ADDRESS ADDRESS CITY PHONE	and or or a superior of the su
ADDRESS 60 (replys Edge Way with CITY Savamento 95823 with with Howe (916) 821-7796 to the ADDRESS CITY  PHONE (916) 821-7796 to the Proximanes	
GTY Sawamento 95823 Way with PHONE (916) 821-7796 to the ADDRESS CITY  PHONE (916) 821-7796 to the ADDRESS CITY  PHONE	Change Land Change Control of the Co
CITY Sawamento 45823 PHONE (916) 821-7796 To the ADDRESS CITY PHONE	The second of th
PHONE (916) 821 - 7 196 to the Mane:  ADDRESS CITY PHONE	Source Transport of the Control of the Control
ADDRESS CITY PHONE	See Seem Care Total Care Con Total
ADDRESS CITY PHONE	denot to cercasion contract to
AND REAL PROPERTY.	10 do 100/140
PHONE	
	And the second district of the second distric
AUTHORIZATION	
SERVICE: I hereby authorize the above "service requested" to be done, along with nec- sessary materials. I, the undersigned, an ownerlauthorized representative I tenant of the viewises at which the work mentioned above is to be done. I hereby acknowledge re- tent of "Notice to Owner". "Notice of Right to Cancel", and terms of this work order (both	
rook and back) and authorize you to periorin. Service requested and to use such labor and controlled by Donico Plumbing, herinafter referred as "Donico" 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.	
AYMENT: If default is made in the payment when due, then the whole sum shall be- ome immediately due and payable without notice or demand. In the event of some content of suit to enforce payment of and amount, the undersigned agrees to be  No warranty on stoppages.	Unless specified by manufacturer, 30 day warranty on parts and labor supplied.
No warranty or non-reptaced parce	ranty of non-replaced parts.
OUTCE: You, the buyer, may cancel this transaction at any time prior ACCEPTANCE OF WORK PERFORMED. It on midnight of the third business day after the date of this transaction, inc. with the above work mentioned, to have see the Attached Notice of Cancellation form for an explanation of this amount set torth on this contract in the space.	ACCEPTANCE OF WORK PERFORMED. I find the service and materials rendered and installed in connection work mentioned, to have been completed in a satisfactory manner. I agree that the SUBTOTAL amount set forth on this contract in the space labeled "TOTAL" to be the total and complete contract price.
ight.	
TECHNICIAN'S COMMENTS /	TECHNICIAN'S COMMENTS / RECOMMENDATIONS
SETIMATE S ADD. COST AUTH. BY DATE	CHARGE CHECK
STIMATE S	
I hereby accept the above performed service, and I acknowled	by accept the above performed service, and I acrimovaledge that equipment has been left in good condition.
CUSTOMER SIGNATURE DATE	

# Rudy's Landscaping

# **Vendor History**

Run Date: 09/30/2024

Run Time: 09:46 PM

# WW - Wildwood Homeowners Association

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

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	200 St 1377 G	(\$3,400.00)	\$0.00
4/15/2024	Payable - Print ChecksCk: 3192	Bill #: 1052		(\$3,400.00)	\$3,400.00
		Ref: Statement			*********
		Balance July Aug,			
2/15/2024	D	Sept, Oct			
3/15/2024	Payable - Print ChecksCk: 3191	Bill #: 1052		(\$3,400.00)	\$6,800.00
		Ref: Statement			
		Balance July Aug,			
2/15/2024	Payable - Print ChecksCk: 3190	Sept, Oct Bill #: 1052		(42 400 00)	I
2, 23, 2024	rayable Frint Checksck. 3190	Ref: Statement		(\$3,400.00)	\$10,200.00
		Balance July Aug,			
		Sept, Oct			
1/31/2024	Payable - Print ChecksCk: 3176	Bill #: Nov TBA		(\$3,400.00)	\$13,600.00
		Ref: November		(\$3,400.00)	\$15,000.00
		Invoice			
1/30/2024	Payable - Print ChecksCk: 3175	Bill #: 1052		(\$3,400.00)	\$17,000.00
		Ref: Statement			*/
		Balance July Aug,			
27466 10 80 6	· 항 · 항상	Sept, Oct			
1/30/2024	Payable - Print ChecksCk: 3173	Bill #: 1052		(\$6,800.00)	\$20,400.00
		Ref: Statement			
		Balance July Aug,			
1/22/2024	Void Charlette 2175	Sept, Oct	120 000 000		WEE 8 8 5
1/22/2024	Void CheckCk: 3176	Bill #: Nov TBA	\$3,400.00		\$27,200.00
		Ref: November			
1/22/2024	Void CheckCk: 3175	Invoice Bill #: 1052	£3,400,00		400 000 00
-,,	Tota Street, 3273	Ref: Statement	\$3,400.00		\$23,800.00
		Balance July Aug,			
		Sept, Oct			
1/22/2024	Void CheckCk: 3173	Bill #: 1052	\$6,800.00		\$20,400.00
		Ref: Statement	#10#30#3#3#		\$20,400.00
		Balance July Aug,			
		Sept, Oct			
12/30/2023	Payable - Print ChecksCk: 3172	Bill #: 1052		(\$3,400.00)	\$13,600.00
		Ref: Statement		58 8 W	
		Balance July Aug,			
11/20/2022	Paragraphic Education Laboration	Sept, Oct	1발일 중제작 (제구		
11/30/2023	Enter Bills - Generate Payable	Bill #: Nov TBA	\$3,400.00		\$17,000.00
					1 of 2
					_ ~ ~

		Ref: November Invoice			
11/20/2023	Void CheckCk: 3174	Bill #: 1052	\$3,400.00		\$13,600.00
		Ref: Statement			
		Balance July Aug,			
44/20/2022	2 77 2772 1 27 2 27	Sept, Oct			
11/20/2023	Payable - Print ChecksCk: 3174	Bill #: 1052		(\$3,400.00)	\$10,200.00
		Ref: Statement			
		Balance July Aug,			
11/12/2022		Sept, Oct	OWEN SPEED STORY		
11/13/2023	Enter Bills - Generate Payable	Bill #: 1052	\$3,400.00		\$13,600.00
		Ref: Statement			
		Balance July Aug,			
11/13/2023	Fatas Billa Carranta Barris	Sept, Oct	N .		
11/13/2023	Enter Bills - Generate Payable	Bill #: 1052	\$3,400.00		\$10,200.00
		Ref: Statement			
		Balance July Aug,			
11/13/2023	Enter Bills Generate Payable	Sept, Oct	*******		12100 (c. alimboros)
11/13/2023	Enter Bills - Generate Payable	Bill #: 1052	\$3,400.00		\$6,800.00
		Ref: Statement			
		Balance July Aug,			
11/13/2023	Enter Bills - Generate Payable	Sept, Oct Bill #: 1052	da 100.00		91 11
11/15/2025	circei bilis - Generate Payable	Ref: Statement	\$3,400.00		\$3,400.00
		11.00m			
		Balance July Aug, Sept, Oct			
8/1/2023	Enter Bills - Handwritten CheckCk:	Bill #: 23541	\$3,400.00		40.00
-, -, -, -, -, -, -, -, -, -, -, -, -, -	Checking Auto ASOTRO39	Ref: Monthly Lawn	\$3,400.00		\$0.00
		Care Contract			
7/7/2023	Enter Bills - Handwritten CheckCk:	Bill #: 070723	\$2,800.00		\$0.00
3 8	ach	Ref: august landscape	\$2,000.00		\$0.00
		B isituscape			

## 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 Association 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,	1	\$2,800.00	\$2,800.00

round up, mow, weed eater, blower & edger.

Total \$2,800.00

Payment -\$2,800.00

Balance due \$0.00

Paid in Full

# Ways to pay











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

08/31/2023 Monthly Monthly Lawn Care \$3,400.00 \$3,400.00

Ways to pay

dPay VISA









Total

\$3,400.00

Payment

-\$3,400.00

Balance due

\$0.00

Paid in Full

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