

LandSys, Inc.  
 2961 Donnell Drive  
 Round Rock, Texas 78664

# Invoice

Bill To
Bradford Park HOA 201 S. Lakeline Blvd. Suite 502 Cedar Park, TX 8613 USA

Date	Invoice No.	P.O. Number	Terms	Project
02/27/18	016	103116	Due on receipt	

Item	Description	Quantity	Rate	Amount
Landscape Manintenance Services	General Landscaping and Lawncare - February 2018	1	1,149.21	1,149.21T

Thank you for doing business with LandSys, Inc.	Subtotal	\$1,149.21
	Sales Tax (8.25%)	\$94.81
	<b>Total</b>	<b>\$1,244.02</b>

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Date	Invoice No.	P.O. Number	Terms	Project
04/08/18	#018	103116	Due on receipt	

Item	Description	Quantity	Rate	Amount
Landscape Maintenance Services	HOA Lawn Repair on High Country Rd and Bradford Park Dr.	1	700.00	700.00T

Thank you for doing business with LandSys, Inc.			Subtotal	\$700.00
			Sales Tax (8.25%)	\$57.75
			<b>Total</b>	<b>\$757.75</b>

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Date	Invoice No.	P.O. Number	Terms	Project
04/28/18	#019	103116	Due on receipt	

Item	Description	Quantity	Rate	Amount
Landscape Manintenance Services	General Landscaping and Lawncare - April 2018	1	1,149.21	1,149.21T

Thank you for doing business with LandSys, Inc.	Subtotal	\$1,149.21
	Sales Tax (8.25%)	\$94.81
	<b>Total</b>	<b>\$1,244.02</b>

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Date	Invoice No.	P.O. Number	Terms	Project
05/29/18	#020	103116	Due on receipt	

Item	Description	Quantity	Rate	Amount
Landscape Manintenance Services	General Landscaping and Lawncare - May 2018	1	1,149.21	1,149.21T

Thank you for doing business with LandSys, Inc.	Subtotal	\$1,149.21
	Sales Tax (8.25%)	\$94.81
	<b>Total</b>	<b>\$1,244.02</b>

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Date	Invoice No.	P.O. Number	Terms	Project
06/27/18	#021	103116	Due on receipt	

Item	Description	Quantity	Rate	Amount
Landscape Manintenance Services	General Landscaping and Lawncare - June 2018	1	1,149.21	1,149.21T

Thank you for doing business with LandSys, Inc.			Subtotal	\$1,149.21
			Sales Tax (8.25%)	\$94.81
			<b>Total</b>	<b>\$1,244.02</b>

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Date	Invoice No.	P.O. Number	Terms	Project
07/29/18	#022	103116	Due on receipt	

Item	Description	Quantity	Rate	Amount
Landscape Manintenance Services	General Landscaping and Lawncare - July 2018	1	1,149.21	1,149.21T

Thank you for doing business with LandSys, Inc.	Subtotal	\$1,149.21
	Sales Tax (8.25%)	\$94.81
	<b>Total</b>	<b>\$1,244.02</b>

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# Invoice

Bill To
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Date	Invoice No.	P.O. Number	Terms	Project
08/27/18	#023	103116	Due on receipt	

Item	Description	Quantity	Rate	Amount
Landscape Manintenance Services	General Landscaping and Lawncare - August 2018	1	1,149.21	1,149.21T

Thank you for doing business with LandSys, Inc.			Subtotal	\$1,149.21
			Sales Tax (8.25%)	\$94.81
			<b>Total</b>	<b>\$1,244.02</b>

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# Invoice

Bill To
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Date	Invoice No.	P.O. Number	Terms	Project
09/28/18	#024	103116	Due on receipt	

Item	Description	Quantity	Rate	Amount
Landscape Manintenance Services	General Landscaping and Lawncare - September	1	1,149.21	1,149.21T

Thank you for doing business with LandSys, Inc.	Subtotal	\$1,149.21
	Sales Tax (8.25%)	\$94.81
	<b>Total</b>	<b>\$1,244.02</b>



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Date	Invoice No.	P.O. Number	Terms	Project
10/31/18	#025	103116	Due on receipt	

Item	Description	Quantity	Rate	Amount
Landscape Manintenance Services	General Landscaping and Lawncare - October 2018	1	1,149.21	1,149.21T

Thank you for doing business with LandSys, Inc.			Subtotal	\$1,149.21
			Sales Tax (8.25%)	\$94.81
			<b>Total</b>	<b>\$1,244.02</b>

**LandSys, Inc.**  
 2961 Donnell Drive  
 Round Rock, Texas 78664

Prepared by: Troy Evanovich



# Tree Maintenance Job Estimate

DATE	10/31/18
QUOTE #	1002QE
Invoice #	061617QE
Valid Until:	10/31/18

**Customer:**  
**Bradford Park HOA**  
 201 S. Lakeline Blvd. Ste 502  
 Cedar Park, Texas 78613

Lawn Maintenance Services	TAXABLE	AMOUNT
HOA Commercial Tree Maintenance Services for Bradford Park HOA.	X	\$750.00
Select Areas Include:		
1. Identified Bradford Park sidewalks accesways		
10 trees have been identified that interfere with safely walking in Bradford Park common area		

TERMS AND CONDITIONS
1. After you accept this quote you will be billed when services are performed.
2. Invoices are due upon receipt.
3. Return original signed price quote to our address above.
4. Annual contract once signed. Part of complete lawn maintenance contract.
Customer Acceptance (Please Sign Below):
X _____
Signature:

Subtotal	\$750.00
Taxable	\$750.00
Tax Rate	8.25%
Tax Due	\$61.88
Shipping	\$0.00
<b>TOTAL DUE</b>	<b>\$811.88</b>

If you have any questions regarding this price estimate, please contact us immediately  
 Office: 512.790.8786. Email - troyevanovich@gmail.com

**THANK YOU FOR YOUR BUSINESS!**

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Bill To
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Date	Invoice No.	P.O. Number	Terms	Project
11/27/18	#026	103116	Due on receipt	

Item	Description	Quantity	Rate	Amount
Landscape Manintenance Services	General Landscaping and Lawncare - Nov 2018	1	1,149.21	1,149.21T

Thank you for doing business with LandSys, Inc.			Subtotal	\$1,149.21
			Sales Tax (8.25%)	\$94.81
			<b>Total</b>	<b>\$1,244.02</b>

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Date	Invoice No.	P.O. Number	Terms	Project
12/28/18	#027	103116	Due on receipt	

Item	Description	Quantity	Rate	Amount
Landscape Manintenance Services	General Landscaping and Lawncare - December 2018	1	1,149.21	1,149.21T

Thank you for doing business with LandSys, Inc.			Subtotal	\$1,149.21
			Sales Tax (8.25%)	\$94.81
			<b>Total</b>	<b>\$1,244.02</b>