

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
01/28/19	#028	103116	Due on receipt	

Item	Description	Quantity	Rate	Amount
Landscape Manintenance Services	General Landscaping and Lawncare - January 2019	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
	Total	\$1,244.02

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Date	Invoice No.	P.O. Number	Terms	Project
02/28/19	#029	103116	Due on receipt	

Item	Description	Quantity	Rate	Amount
Landscape Manintenance Services	General Landscaping and Lawncare - February 2019	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
			Total	\$1,244.02

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Date	Invoice No.	P.O. Number	Terms	Project
05/21/19	#032	103116	Due on receipt	

Item	Description	Quantity	Rate	Amount
Landscape Manintenance Services	General Landscaping and Lawncare - May 2019	1	1,061.63	1,061.63T

Thank you for doing business with LandSys, Inc.	Subtotal	\$1,061.63
	Sales Tax (8.25%)	\$87.58
	Total	\$1,149.21

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Date	Invoice No.	P.O. Number	Terms	Project
07/24/19	#034	103116	Due on receipt	

Item	Description	Quantity	Rate	Amount
Landscape Manintenance Services	General Landscaping and Lawncare - July 2019	1	1,149.21	1,149.21T
Landscape Maintenance Services	Oak tree balance and raise canopy. Haul brush away (Behind 3217 Elizabeth Anne)	1	550.00	550.00T

Thank you for doing business with LandSys, Inc.			Subtotal	\$1,699.21
			Sales Tax (8.25%)	\$140.18
			Total	\$1,839.39

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Date	Invoice No.	P.O. Number	Terms	Project
08/26/19	#035	103116	Due on receipt	

Item	Description	Quantity	Rate	Amount
Landscape Manintenance Services	General Landscaping and Lawncare - August 2019	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
			Total	\$1,244.02

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Date	Invoice No.	P.O. Number	Terms	Project
09/27/19	#036	103116	Due on receipt	

Item	Description	Quantity	Rate	Amount
Landscape Manintenance Services	General Landscaping and Lawncare - September 2019	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
	Total	\$1,244.02

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Date	Invoice No.	P.O. Number	Terms	Project
10/24/19	#037	103116	Due on receipt	

Item	Description	Quantity	Rate	Amount
Landscape Manintenance Services	General Landscaping and Lawncare - October 2019	1	1,061.63	1,061.63T

Thank you for doing business with LandSys, Inc.			Subtotal	\$1,061.63
			Sales Tax (8.25%)	\$87.58
			Total	\$1,149.21

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Date	Invoice No.	P.O. Number	Terms	Project
11/26/19	#038	103116	Due on receipt	

Item	Description	Quantity	Rate	Amount
Landscape Manintenance Services	General Landscaping and Lawncare - November 2019	1	1,061.63	1,061.63T

Thank you for doing business with LandSys, Inc.			Subtotal	\$1,061.63
			Sales Tax (8.25%)	\$87.58
			Total	\$1,149.21

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Date	Invoice No.	P.O. Number	Terms	Project
12/26/19	#039	103116	Due on receipt	

Item	Description	Quantity	Rate	Amount
Landscape Manintenance Services	General Landscaping and Lawncare - December 2019	1	1,061.63	1,061.63T

Thank you for doing business with LandSys, Inc.			Subtotal	\$1,061.63
			Sales Tax (8.25%)	\$87.58
			Total	\$1,149.21