Date	Invoice No.	P.O. Number	Terms	Project
01/28/19	#028	103116	Due on receipt	

Item	Description	Quantity	Rate	Amount
Landscape	General Landscaping and Lawncare - January 2019	1	1,149.21	1,149.21T
Manintenace				
Services				
Thank you for do	ing business with LandSys, Inc.			
THATIK YOU TO! GO	ing business with Landsys, IIIC.		Subtotal	\$1,149.21
			Sales Tax (8.25%)	\$94.81
			Total	\$1,244.02

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

Item	Description	Quantity	Rate	Amount
Item Landscape Manintenace Services	Description General Landscaping and Lawncare - February 2019	Quantity 1	Rate 1,149.21	Amount 1,149.21T
Thank you for do	ing business with LandSys, Inc.		Subtotal Sales Tax (8.25%	\$1,149.21) \$94.81
			Total	\$1,244.02

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

Item	Description	Quantity	Rate	Amount
Item Landscape Manintenace Services	General Landscaping and Lawncare - May 2019	Quantity 1	Rate 1,061.63	Amount 1,061.63T
Thank you for do	ing business with LandSys, Inc.		Subtotal Sales Tax (8.25%)	\$1,061.63) \$87.58
			Total	\$1,149.21

Date		Invoice No.	P.O. Number	Terms	Project
07/24/1	9	#034	103116	Due on receipt	

Item	Description	Quantity	Rate	Amount
Landscape Manintenace	General Landscaping and Lawncare - July 2019	1	1,149.21	1,149.21T
Services Landscape	Oak tree balance and raise canopy. Haul brush away	1	550.00	550.00T
Maintenance Services	(Behind 3217 Elizabeth Anne)		330.00	350.001
Thank you for do	ing business with LandSys, Inc.		Subtotal	\$1,699.21
			Sales Tax (8.25%) \$140.18
			Total	\$1,839.39

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

Item	Description	Quantity	Rate	Amount
Landscape	General Landscaping and Lawncare - August 2019	1	1,149.21	1,149.21T
Manintenace				
Services				
Thank you for do	ing business with LandSys, Inc.		Subtotal	\$1,149.21
			Sales Tax (8.25%)	\$94.81
			Total	\$1,244.02

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

Item	Description	Quantity	Rate	Amount
Item Landscape Manintenace Services	Description General Landscaping and Lawncare - September 2019	Quantity 1	Rate 1,149.21	Amount 1,149.21T
Thank you for do	ing business with LandSys, Inc.		Subtotal	\$1,149.21
			Sales Tax (8.25%) \$94.81
			Total	\$1,244.02

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

Item	Description	Quantity	Rate	Amount
Item Landscape Manintenace Services	Description General Landscaping and Lawncare - October 2019	Quantity 1	Rate 1,061.63	Amount 1,061.63T
Thank you for do	ing business with LandSys, Inc.		Subtotal Sales Tax (8.25%	\$1,061.63) \$87.58
			Total	\$1,149.21

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

Item	Description	Quantity	Rate	Amount
Landscape Manintenace Services	General Landscaping and Lawncare - November 2019	Quantity 1	1,061.63	1,061.63T
Thank you for doing business with LandSys, Inc.			Subtotal	\$1,061.63
			Sales Tax (8.25%) Total	\$1,149.21

Invoice

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

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

Landscape General Landscaping and Lawncare - December 1 1,061.63 Manintenace Services	1,061.63T
Services	
Thank you for doing business with LandSys, Inc. Subtotal	\$1,061.63
Sales Tax (8.25%)	\$87.58
Total	\$1,149.21