

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
01/16/20	#040	103116	Due on receipt	

Item	Description	Quantity	Rate	Amount
Landscape Manintenance Services	Tree Service (High Country)	1	4,600.00	4,600.00T
Landscape Maintenance Services	Identified and removed dead oak tree (High Country)	1	200.00	200.00T

Thank you for doing business with LandSys, Inc.			Subtotal	\$4,800.00
			Sales Tax (8.25%)	\$396.00
			Total	\$5,196.00

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Date	Invoice No.	P.O. Number	Terms	Project
01/27/20	#041	103116	Due on receipt	

Item	Description	Quantity	Rate	Amount
Landscape Manintenance Services	General Landscaping and Lawncare - January 2020	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
02/21/20	#042	103116	Due on receipt	

Item	Description	Quantity	Rate	Amount
Landscape Manintenance Services	General Landscaping and Lawncare - February 2020	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
03/26/20	#043	103116	Due on receipt	

Item	Description	Quantity	Rate	Amount
Landscape Manintenance Services	General Landscaping and Lawncare - March 2020	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
04/28/20	#044	103116	Due on receipt	

Item	Description	Quantity	Rate	Amount
Landscape Manintenance Services	General Landscaping and Lawncare	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
05/21/20	#045	103116	Due on receipt	

Item	Description	Quantity	Rate	Amount
Landscape Manintenance Services	General Landscaping and Lawncare - May 2020	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
06/25/20	#046	103116	Due on receipt	

Item	Description	Quantity	Rate	Amount
Landscape Manintenance Services	General Landscaping and Lawncare - June 2020	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
07/24/20	#047	103116	Due on receipt	

Item	Description	Quantity	Rate	Amount
Landscape Manintenance Services	General Landscaping and Lawncare - July	1	1,061.63	1,061.63T
Landscape Maintenance Services	Tree Canopy Lifting	1	200.00	200.00T

Thank you for doing business with LandSys, Inc.			Subtotal	\$1,261.63
			Sales Tax (8.25%)	\$104.08
			Total	\$1,365.71

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Date	Invoice No.	P.O. Number	Terms	Project
08/26/20	#048	103116	Due on receipt	

Item	Description	Quantity	Rate	Amount
Landscape Manintenance Services	General Landscaping and Lawncare - August 2020	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

LandSys, Inc.
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Date	12/28/20
Invoice No.	#052
P.O. Number	103116
Terms	Due on receipt
Project	



Invoice

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

Item	Description	Quantity	Rate	Amount
Landscape Manintenance Services	General Landscaping and Lawncare - December 2020	1	1,061.63	1,061.63T
	Sales Tax		8.25%	87.58

Thank you for doing business with LandSys, Inc.

Total

\$1,149.21