

# INVOICE

**JLS Lawn Care**  
ABFP Bradford Park

jlsnteam@gmail.com  
+1 5126568009

## Joe Gaines

**Bill to**  
Joe Gaines  
ABFP Bradford Park

**Invoice details**  
Invoice no. : 142  
Invoice date : 05/25/2022  
Due date : 05/25/2022

Product or service	Amount
1. <b>Mow/Edge/Blow</b>	\$400.00
Mow, edge and blow given common areas for Bradford Park HOA	
<b>Total</b>	<b>\$400.00</b>

**Note to customer**  
Thank you for your business.

# INVOICE

**JLS Lawn Care**  
ABFP Bradford Park  
Round Rock, TX 78665

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## Joe Gaines

**Bill to**  
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ABFP Bradford Park

**Invoice details**  
Invoice no. : 147  
Invoice date : 5/31/22  
Due date : 5/31/22

Product or service	Amount
1. <b>Weed Removal</b>	2.1 hrs × \$50.00
Remove weeds from both (2) medians at entrances from High Country Blvd. Bag, haul and dispose of debris.	\$105.00
	<b>Total</b>
	<b>\$105.00</b>

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## Joe Gaines

**Bill to**  
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**Invoice details**  
Invoice no. : 148  
Invoice date : 6/7/22  
Due date : 6/7/22

Product or service	Amount
1. <b>Mow/Edge/Blow</b>	\$400.00
Mow, edge and blow given common areas for Bradford Park HOA	
<b>Total</b>	<b>\$400.00</b>

**Note to customer**  
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## Joe Gaines

**Bill to**  
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ABFP Bradford Park

**Invoice details**  
Invoice no. : 154  
Invoice date : 6/28/22  
Due date : 6/29/22

Product or service	Amount
1. <b>Mow/Edge/Blow</b>	\$400.00
Mow, edge and blow given common areas for Bradford Park HOA	
<b>Total</b>	<b>\$400.00</b>

**Note to customer**  
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## Joe Gaines

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**Invoice details**  
Invoice no. : 155  
Invoice date : 6/28/22  
Due date : 6/29/22

Product or service	Amount
1. <b>Herbicide Treatment</b>	\$65.00
Treat both (2) rock medians with herbicides to kill and prevent new grass and weed growth.	
<b>Total</b>	<b>\$65.00</b>

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## Joe Gaines

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**Invoice details**  
Invoice no. : 160  
Invoice date : 7/29/22  
Due date : 7/29/22

Product or service	Amount
1. <b>Plant Removal</b>	\$497.95
Remove 6 dead agave plants. Remove 1 dead Yucca plant. Remove large bloom from 2 Yucca plants to prevent falling onto sidewalk. Work completed for Bradford Park HOA	

**Total** **\$497.95**

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## Joe Gaines

**Bill to**  
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ABFP Bradford Park

**Invoice details**  
Invoice no. : 164  
Invoice date : 8/28/22  
Due date : 8/28/22

Product or service	Amount
1. <b>Mow/Edge/Blow</b>	\$400.00
Mow, edge and blow given common areas for Bradford Park HOA	
<b>Total</b>	<b>\$400.00</b>

**Note to customer**  
Thank you for your business!

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Joe Gaines

**Bill to**

~~Joe Gaines~~

BRADFORD PARK HOA

**Invoice details**

Invoice no. : 172

Invoice date : 9/27/22

Due date : 9/27/22

Product or service	Amount
1. <b>Mow/Edge/Blow</b>	\$400.00
Mow, edge and blow given common areas for Bradford Park HOA	
<b>Total</b>	<b>\$400.00</b>

**Note to customer**

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## Joe Gaines

**Bill to**  
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**Invoice details**  
Invoice no. : 168  
Invoice date : 9/13/22  
Due date : 9/13/22

Product or service	Amount
1. <b>Mow/Edge/Blow</b>	\$400.00
Mow, edge and blow given common areas for Bradford Park HOA	

**Note to customer**  
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**Total** **\$400.00**

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**Overdue** 9/13/22

# INVOICE

**JLS Lawn Care**  
1211 Hyde Park Dr  
Round Rock, TX 78665

jlsnteam@gmail.com  
+1 5126568009

## ABFP Bradford Park HOA

**Bill to**  
ABFP Bradford Park HOA

**Invoice details**  
Invoice no. : 177  
Invoice date : 10/22/22  
Due date : 10/22/22

Product or service	Amount
1. <b>Mow/Edge/Blow</b>	\$400.00
Mow, edge and blow given common areas for Bradford Park HOA	
<b>Total</b>	<b>\$400.00</b>

**Note to customer**  
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## ABFP Bradford Park HOA

**Bill to**  
ABFP Bradford Park HOA

**Invoice details**  
Invoice no. : 180  
Invoice date : 11/13/22  
Due date : 11/13/22

Product or service	Amount
1. <b>Mow/Edge/Blow</b>	\$400.00
Mow, edge and blow given common areas for Bradford Park HOA	
<b>Total</b>	<b>\$400.00</b>

**Note to customer**  
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## ABFP Bradford Park HOA

**Bill to**  
ABFP Bradford Park HOA

**Invoice details**  
Invoice no. : 186  
Invoice date : 12/18/22  
Due date : 12/18/22

Product or service	Amount
1. <b>Mow/Edge/Blow</b> Mow, edge and blow given common areas for Bradford Park HOA	\$400.00

**Total** **\$400.00**

### Ways to pay



### Note to customer

Thank you for your business!