

INVOICE

JLS Lawn Care
Round Rock, TX 78665

jlsnteam@gmail.com
+1 (512) 656-8009

ABFP Bradford Park HOA

Bill to

ABFP Bradford Park HOA

Invoice details

Invoice no.: 269
Invoice date: 01/11/2024
Due date: 01/11/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Plant Removal Remove 2 dead agave plants. Remove 1 dead Yucca plant. Work completed for Bradford Park HOA		0	\$130.00	\$130.00

Total **\$130.00**

Ways to pay



Note to customer

Thank you for your business.

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Invoice details

Invoice no.: 270
Invoice date: 01/18/2024
Due date: 01/18/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Mow/Edge/Blow Mow, edge and blow given common areas for Bradford Park HOA		0	\$425.00	\$425.00
					Total	\$425.00

Ways to pay



Note to customer

Thank you for your business!

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Invoice no.: 272

Invoice date: 02/20/2024

Due date: 02/20/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Mow/Edge/Blow Mow, edge and blow given common areas for Bradford Park HOA		0	\$425.00	\$425.00

Total **\$425.00**

Ways to pay



Note to customer

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Invoice no.: 278
Invoice date: 03/12/2024
Due date: 03/12/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Mow/Edge/Blow Mow, edge and blow given common areas for Bradford Park HOA		0	\$425.00	\$425.00

Total **\$425.00**

Ways to pay



Note to customer

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1211 Hyde Park Dr
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ABFP Bradford Park HOA

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Invoice details

Invoice no.: 281
Invoice date: 03/26/2024
Due date: 03/26/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Mow/Edge/Blow Mow, edge and blow given common areas for Bradford Park HOA		0	\$425.00	\$425.00

Total **\$425.00**

Ways to pay



Note to customer

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Invoice details

Invoice no.: 282
Invoice date: 03/26/2024
Due date: 03/26/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Mow/Edge/Blow Mow, edge and blow given common areas for Bradford Park HOA		0	\$425.00	\$425.00

Total **\$425.00**

Ways to pay



Note to customer

Thank you for your business.