

Invoice

Invoice No: 004595
Date: 10/11/2024
Terms: NET 0
Due Date: 10/11/2024

Bill To:

828 Mystery Ln
West Chester, PA, 19382

Description	Quantity	Rate	Amount
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-First Tree to left hand side to be removed
-Second Tree to left hand side to be removed
-2 Stumps to be ground

All wood and debris to be cleaned up and hauled away
*We are not responsible for any damage to driveway, sidewalks or invisible dog fence**
We will match or beat any price from a fully insured company

Payment is due in full upon completion of the work proposed. Interest of 6% per annum shall be charged on all past-due balances. In the event of insufficient payment or non-payment, customer shall pay all costs of collection, including reasonable attorney fees and court costs

Please let us know which options for service you would like to move forward with once you approve your estimate.

Payment Details

Note: if paying with credit card there is a 3.00% transaction fee as well as balance due on the same day of service.

Subtotal	\$2,600.00
Includes TAX 0%	\$0.00
Total	\$2,600.00
PAID	\$2,600.00

Balance Due \$0.00

Paid