



A Division of Arboricultural Specialties, Inc.

# INVOICE

Remit to:  
2828 8th Street  
Berkeley, CA 94710

Date	Invoice #
3/20/2020	22871

Job Site: 2004 Shelbourn Way  
XST: Santiago Dr.  
Santa Rosa, CA 95403

Bill To

City of Santa Rosa  
Housing and Community Services  
90 Santa Rosa Ave.  
Santa Rosa, CA 95404

P.O. No.

Arborist Ruben

Plant	Qty	Description	Amount
	2	1. Remove trees.	2,240.00
	2	2. Grind stumps for Item #1 above	900.00

TERMS: Due on receipt unless previously arranged. Payment not made within 10 business days from invoice date may be assessed a service charge of 1.25% on the 15th of the following month. Please note the invoice number on your check. **Thank you!**

**Total**

**\$3,140.00**

Payments/Credits \$0.00  
Balance Due \$3,140.00  
Credit Card Billing Address (if different from above)

We accept VISA , MASTERCARD, or DISCOVER.  
To pay by credit card, please fillin below and return copy by mail or fax.

Card#	Exp Date	CVV#	Signature
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