Attachment 2

INVOICE

BrightView Landscape Services

Sold To: 21804913
City of Santa Rosa - Public Works
Dave Avila Street Supt Parks Dept
60 Stony Cir
Santa Rosa CA 95401

Customer #: 21804913
Invoice #: **7444505**
Invoice Date: 6/29/2021
Sales Order: 7552781
Cust PO #: 164707

Project Name: Weed Abatement & Clean-up
Project Description: Trimming weeds & shrubs around property

Job Number	Description	Amount
	3712 Douglas Dr.	
	1. Remove or cutback all overgrown and uncultivated vegetation, including ivy, shrubs and hedges in the front, side, and rear yards.	
	2. Reduce all weeds to less than four (4) inches or less.	
	Lot area: 7,161 Acres: 0.16	
421600041	City of Santa Rosa-Park & Rec mowing of grasses, trimming shrubs and trees around property	2,666.00
	Total Invoice Amount	2,666.00
	Taxable Amount	
	Tax Amount	
	Balance Due	2,666.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 800 578-8810

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 21804913
Invoice #: 7444505
Invoice Date: 6/29/2021

Amount Due: $ 2,666.00

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

BrightView Landscape Services, Inc.
P.O. Box 31001-2463
Pasadena, CA 91110-2463

City of Santa Rosa - Public Works
Dave Avila Street Supt Parks Dept
60 Stony Cir
Santa Rosa CA 95401

City of Santa Rosa

Invoice Detail by Vendor and Check Number

Show Details: Y | **Paid/Unpaid Invoices** | **Report Date:** 07/01/2020

PE ID	Check No.		Check Dt.	PO #	Item#	User	Due Date	Ref Date	Sts	Div	Invoice #	Reverse/Voids	Gross Amount	Discount	Net Amount	
V216383	**BRIGHTVIEW LANDSCAPE SERVICES**															
	CHK	00828311	07/08/2021	164707	0001	E07071	06/29/2021	06/29/2021	PD	GEN	7444505		2,666.00		2,666.00	
													2,666.00		2,666.00	*
													$2,666.00	$0.00	$2,666.00	***
												Grand Total:	$2,666.00	$0.00	$2,666.00	