



A Division of Arboricultural Specialties, Inc.

# INVOICE

Remit to:  
2828 8th Street  
Berkeley, CA 94710

Date
3/20/2020

Invoice #
22872

Job Site: 3693 Hemlock St  
Santa Rosa, CA 95403

Bill To
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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
	1	1. Remove tree.	1,460.00
	1	2. Grind stump from tree removed in #1	500.00

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!

<b>Total</b>	<b>\$1,960.00</b>
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We accept VISA, MASTERCARD, or DISCOVER.  
To pay by credit card, please fill in below and return copy by mail or fax.

Payments/Credits \$0.00  
Balance Due \$1,960.00  
Credit Card Billing Address (if different from above)

Card#	Exp Date	CVV#	Signature
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