



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

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

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

**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 | <b>BRIGHTVIEW LANDSCAPE SERVICES</b> |            |        |       |        |            |            |     |     |           |               |                     |          |            |        |            |  |
|         | 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 | ***    |            |  |
|         |                                      |            |        |       |        |            |            |     |     |           |               | <b>Grand Total:</b> |          | \$2,666.00 | \$0.00 | \$2,666.00 |  |