



Job Invoice

ISSUED TO
Susan Farley

DATE ORDERED 6-3-25
ORDER TAKEN BY Matt Squarida
PHONE NO. 705-551-1536
CUSTOMER ADDRESS
OR LOCATION 1607 Laird St
JOB PHONE 859-536-0550
CLOSING DATE 6-5-25
TAXES

QTY	MATERIAL	UNIT	AMOUNT	DESCRIPTION OF WORK
1	14' corner trim	2.46 ^m	34.44	bring flood light, pull
1	tube of chalk		6.59	and replace trim, dig
1	3 pack 12" pruning blades		31.99	up roots around sewer
1	3 pack 9" pruning blades		23.97	line and cut out, prep
1	yard 1/4" p rock		220.00	and spread p-rock, grade area behind pool house
MISCELLANEOUS CHARGES				
light & trim				
TOTAL MISCELLANEOUS				
LABOR				
		HRG. RATE	AMOUNT	
	light & trim	15.65	97.50	
	cut out roots	21.60	1,280.00	
	spread rock	5.50	251.00	
TOTAL MATERIALS			321.59	TOTAL LABOR
				1,607.50

WORK ORDER
DATE ORDERED
DATE COMPLETED

CUSTOMER APPROVAL SIGNATURE
AUTHORIZED SIGNATURE
6-2017 8417 17-000

TOTAL LABOR 1,607.50
TOTAL MATERIALS 321.59
TOTAL MISCELLANEOUS
SUBTOTAL 1,929.09
TAX 7.50
GRAND TOTAL 1,936.59

















