## **Makin' The Cut**

38715 Boothill West Rd 713-885-2318 Joshcreasy@yahoo.com

Invoice Date:3/26/19

Wallis TX, 77485 Josh Creasy

Bill To: Johnny Quarles Phone: 832-361-8055 Invoice #:121
Address: Fax: Invoice Date:3

Email:

Invoice For: Tree Removal

| Item #        | Description   | Qty                        |          | Unit Price        | Discount         | Price   |          |
|---------------|---|----------------------------|----------|-------------------|------------------|---------|----------|
| 1             | Tree Removal  |                            | 1        | \$1,000.00        |                  | \$      | 1,000.00 |
| 2             | Stump Grinder   |                            | 1        | \$200.00          |                  | \$      | 200.00   |
| 3             | Removal Fee   |                            | 1        | \$300.00          |                  | \$      | 300.00   |
|               |   |                            |          |                   |                  | \$      | -        |
|               |   |                            |          |                   |                  | \$      | -        |
|               |   |                            |          |                   |                  | \$      | -        |
|               |   |                            |          |                   |                  | \$      | -        |
|               |   |                            |          |                   |                  | \$      | -        |
|               |   |                            |          |                   |                  | \$      | -        |
|               |   |                            |          |                   |                  | \$      | -        |
|               |   |                            |          |                   |                  | \$      | -        |
|               |   |                            |          |                   |                  | \$      | -        |
|               |   |                            |          |                   | Invoice Subtotal | Err:508 |          |
|               |   |                            |          |                   | Tax Rate         |         |          |
|               |   |                            |          |                   | Sales Tax        | \$      | -        |
|               |   |                            |          |                   | Other            |         |          |
|               | es payable to Makin' The Cut .<br>of service. Overdue accounts subject to | o a service charge of \$20 |          | \$20.00 per week. | Deposit Received |         |          |
| Total due day |   |                            | f \$20.0 |                   | TOTAL            | \$      | 1,500.00 |