

June 20, 2018

Festival Celebration c/o Kinney Management 6303 S. Rural Road, Suite 3 Tempe, AZ 85283

RE: Arrowhead Park Granite Proposal

Terra Verde Landscape Solutions is pleased to submit two pricing options for the above referenced project.

**Option 1**: Install 195 tons 3/4" Desert Gold granite at 1" coverage throughout park.

- 1. Labor
- 2. Material

Option 1 Total \$11,310.00

**Option 2**: Install 100 tons <sup>3</sup>/<sub>4</sub>" Desert Gold granite with 1" coverage in various areas throughout the park, focusing on bare areas, spreading the tonnage as far as it will spread.

- 3. Labor
- 4. Material

Option 2 Total \$5,800.00

## **BASIS OF PRICING:**

- 1. Installation of Option 1 or Option 2 granite in the Arrowhead park area as specified in the options.
- 2. Price includes all labor and material.
- 3. Price is good for 60 days.

If you have any questions or require further information regarding our proposal, do not hesitate to contact me at your earliest convenience.

Sincerely,

Andrew Roberts Operations Manager



## 2B's Enterprises dba Terra Verde Landscape Skartierra Verde Landscape Solutions

P.O. Box 605 Gilbert, AZ 85299

Phone # Fax #

Web Site

www.terraverdelandscape.com

480-497-8200

Bill To	
Festival Celebration c/o Kinney Management	
6303 S. Rural Road Suite 3	
Tempe, AZ 85283	
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Project	P.O. No.	Terms	Due Date
18054-Arrowhead Granite		Net 15	7/17/2018
	Quantity	Rate	Amount
ark.	50	58.00	2,900.00
opportunity to service your lan	dscaping needs.**		
	18054-Arrowhead Granite	18054-Arrowhead Granite Quantity	I8054-Arrowhead Granite       Quantity       Rate         Quantity       Rate       50       58.00         ark.       50       58.00       58.00

1. Accounts not paid within 30 days of invoice date are subject to a charge of 1.5% per month as fair average compensation to seller for late payments, applicable state law to prevail. Payments not made per the terms of the

agreement may result in interruption of service. 2. Customer assigns to 2B's Enterprises, LLC that amount necessary to satisfy the unpaid portion of the purchase price

of this agreement as collected from any contract action or mechanic's lien remedy instituted by the Customer and arising from the Customer's work on the above project.

3. Customer agreees to pay reasonable attorney's fees and court costs for any legal action necessary to collect this amount.

Total



Date	Invoice #
7/2/2018	7957

Jobsite Address			

\$2,900.00

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	Project	P.O. No.	Terms	Due Date
	18054-Arrowhead Granite		Net 15	8/18/2018
Description		Quantity	Rate	Amount
Install 100 tons 3/4" Desert Gold in Arrowhead Pa	ark.	50	58.00	2,900.00
Final billing				
**14/		da a a n in n n ++		
**We sincerely appreciate your business and the opportunity to service your landscaping needs.**				

Jobsite Address

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3. Customer agreees to pay reasonable attorney's fees and court costs for any legal action necessary to collect this amount.



## Invoice

Date	Invoice #
8/3/2018	8145