

2B's Enterprises dba Terra Verde Landscape

Solutions

P.O. Box 605

Gilbert, AZ 85299

Phone # 480-497-8200

Fax #

Web Site www.terraverdelandscape.com

Invoice

Date	Invoice #
5/4/2018	7505

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

Jobsite Address

Project	P.O. No.	Terms	Due Date
18036-Sean Dr Granite		Net 15	5/19/2018

Description	Quantity	Rate	Amount
Installation of 60 tons of 3/4" Desert Gold granite along west side of Sean Drive (Park Ave to Gail Drive). Price includes all labor, materials and taxes. Final Billing Payment terms: Upon acceptance, 50% deposit due and 50% balance due upon completion. Final payment due upon receipt of final invoice.	30	58.00	1,740.00

To accept scope and terms please have authorized agent sign and date this estimate and return.

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

Total	\$1,740.00
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Date	Invoice #
5/4/2018	7504

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Jobsite Address

Project	P.O. No.	Terms	Due Date
18035-Verano & Park Tu...		Net 15	5/19/2018

Description	Quantity	Rate	Amount
Removal and disposal of sod and installation of 3/4" screened granite and rip rap per proposal dated 12/20/17. Includes capping irrigation heads not in use.	0.5	18,531.24	9,265.62
Final Billing			

****We sincerely appreciate your business and the opportunity to service your landscaping needs.****

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

Total	\$9,265.62
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