Invoice

Week Ending	Invoice Date	Invoice Number
07/17/2021	07/23/2021	67V92621
Customer #:	**Contract #**	**P.O. #**
068210	Z017524	22103747

TREES, LLC
708 BLAIR MILL ROAD
WILLOW GROVE, PA 19090

Crew #: 488050 GUTIERREZ,PABLO
Ref #: 11563667

REMIT TO: P.O. BOX 827464
Philadelphia, PA 19182-7464

BC: 31 DIV: TREES LLC-TREE TRIMMING
Component #: 4880010 Project # 13723

Req #: 11604190-2267
Tracking:
Location: Control: 61342828

BILL TO: TEXAS CITY, CITY OF
ACCOUNTS PAYABLE
1801 9TH AVE N
TEXAS CITY, TX 77590-0000

Description	Quantity	Unit	Unit Price	Total
1 3-PERSON LIFT CREW W/O CHIPPER	10.000	HR	$86.66	$866.60
TOTAL LABOR	**10.000**	**HR**		**$866.60**

SUBTOTAL **$866.60**

INVOICE COMMENT:
MON - WORKING IN TEXASCITY ROAD WAYS & STREET WAYS ...

Please call Patrick Haughney at 888-604-9322 with any billing questions.
EOE-AA: M/F/V/D
Process Date: 7/19/2021 6:00:46PM

Invoice Total **$866.60**