

Tree City Nursery &
 Landscaping
 4420 OLD HWY
 BLUE RIDGE, GA 30513
 US
 706-632-8733
 treecity@tds.net



Statement

TO
 City Of Blue Ridge

STATEMENT NO. 1001
 DATE 05/28/2016
 TOTAL DUE \$3,894.61
 ENCLOSED

DATE	ACTIVITY	AMOUNT	BALANCE
12/31/2015	Balance Forward		0.00
03/14/2016	Invoice #1473	28,176.70	28,176.70
03/17/2016	Invoice #1483	1,370.37	29,547.07
04/18/2016	Invoice #1501	1,344.63	30,891.70
04/20/2016	Invoice #1500	358.79	31,250.49
04/23/2016	Payment	-28,176.70	3,073.79
04/23/2016	Invoice #1515	119.70	3,193.49
04/24/2016	Payment	-1,370.37	1,823.12
04/25/2016	Invoice #1516	494.88	2,318.00
04/29/2016	Invoice #1502	778.05	3,096.05
05/17/2016	Invoice #1517	471.13	3,567.18
05/28/2016	Invoice #1524	327.43	3,894.61

need copy

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
1,293.44	2,601.17	0.00	0.00	0.00	\$3,894.61

Customer responsible to call the free Dig OK service to locate ALL utilities.
 #811 from your cell or from landline 1-800-282-7411

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Invoice

BILL TO

City Of Blue Ridge
 PARKS Dept - Philip

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1500	04/20/2016	\$358.79	05/01/2016	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Misc Demon insecticide	1	16.99	16.99
Misc 2.5# Roundup Quick-Pro granular	1	129.99	129.99
Misc 18-6-8 Nutricote 6month fertilize	1	139.99	139.99
Mulch - Dark Brown 2cu ft bag brown Nuggets	18	3.99	71.82

3% Convenience Charge will be added to balance due for all credit card transactions on landscaping
 ** use link below to use bank account for secure online (free) ACH payment {copy & paste}
<https://ipn.intuit.com/pay/TreeCityNurseryLandscaping>

BALANCE DUE

\$358.79

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Invoice

BILL TO
 City Of Blue Ridge
 PARKS / Mayor

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1501	04/18/2016	\$1,344.63	05/01/2016	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Mulch - Dark Brown 4-11-16 pickup 2cu ft bag brown Nuggets	65	3.99	259.35
Mulch - Dark Brown 4-12-16 pickup 2cu ft bag brown pine bark mulch	130	3.99	518.70
Mulch - Dark Brown 4-13-16 pickup 2cu ft bag brown pine bark mulch	142	3.99	566.58

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BALANCE DUE

\$1,344.63

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Invoice

BILL TO

City Of Blue Ridge
 Park- Mayor

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1502	04/29/2016	\$778.05	05/01/2016	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Mulch - Dark Brown 4-20-16 2cu ft bag brown pine bark mulch	195	3.99	778.05
BALANCE DUE			\$778.05

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Invoice

BILL TO

City Of Blue Ridge
 PO# 5044

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1515	04/23/2016	\$119.70	05/23/2016	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Mulch - Dark Brown 2cu ft bag brown mulch	30	3.99	119.70
BALANCE DUE			\$119.70

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Invoice

BILL TO
 City Of Blue Ridge
 Park/depot (Gail)

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1516	04/25/2016	\$494.88	05/30/2016	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Mulch - Dark Brown 2cu ft bag brown mulch	35	3.99	139.65
Misc flats of Begonia	4	18.99	75.96
Misc soil, annuals	24	3.99	95.76
Misc annuals	30	1.99	59.70
Misc perennials	9	6.99	62.91
Misc perennials	2	5.50	11.00
Misc perennials	10	4.99	49.90

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BALANCE DUE

\$494.88

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Invoice

BILL TO
 City Of Blue Ridge

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1524	05/28/2016	\$327.43	06/01/2016	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Mulch - Cypress	4	3.99	15.96
Black Kow Black Kow composted manure mix 40# bag	4	6.99	27.96
Quart Perennial assorted - Sectrecia	20	4.25	85.00
Misc assorted - Lantana	20	3.99	79.80
Pine Bark Nuggets 2cu ft bag pine bark nuggets	17	3.99	67.83
1gal Perennial perennial plant/flower	1	6.99	6.99
Top Soil soil, compost & conditioner blend - 40# bag	3	3.99	11.97
Mulch - Dark Brown 2cu ft bag pine bark brown mulch	8	3.99	31.92

BALANCE DUE

\$327.43

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