J. Hall Landscaping LLC

Invoice

76 Tandberg Trail Windham, ME 04062 318-3497

Date	Invoice #			
5/12/2013	514			

Bill To	
CID Tools 6 Willey road Saco, Maine 04072 C/O Jay Lowery	

Ship To			

P.O. Number	Terms	Rep	Ship	Via	F.O.B		Project	
			5/12/2013					
Quantity	Item Code		Description			Price Each	Amount	
1 1 15 4 19 2	labor rate per hour Concrete Sand Polymer sand SAW compactor Truck Labor Truck Mulch Mowing Payment Recieved	Concrete Sand polymer sand Saw rental to c Compactor ren Truck fee Labor Per Man Delivery fee fo Mulch Mowing payment	Description abor per man to complete walkway projects. Concrete Sand Polymer sand Saw rental to cut bricks Compactor rental Fruck fee Labor Per Man to complete mulching project Delivery fee for mulch Mulch Mowing			35.00 50.00 35.00 70.00 60.00 50.00 42.00 75.00 -1,500.00 0.00%	50.00T 35.00T 70.00T 60.00T 50.00T 525.00T 200.00T 798.00T 150.00T 150.00T	
					-	Total	\$1,138.00	