

692214

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE <u>May 10, 2019.</u>
NAME <u>Mr. &amp; Mrs. Starr</u>		
ADDRESS <u>Will Creek Rd.</u>		
CITY, STATE, ZIP <u>Fremont.</u>		

SOLD BY	CASH.	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD.	PAID OUT
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Remove & pruned		
2	Several trees.		
3	(clear future solar		
4	panel area).		
5			
6			
7	3 days @ 1400 each		
8			
9			
10		Total \$	4,200 <sup>00</sup>
11	Thank You	Due	
12			
13	Newark Tree Service		
14	P.O Box 284		
15			
16	Newark, Ca 94500		
17			
18			

RECEIVED BY

