

INVOICE



6/19/26

BETH & TIM GOOD
19967 LAUREL AV, RR

216-403-1047
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LABOR/TIME

5/30/26 [4:54P - 5:40 PM][$\frac{3}{4}$ HR @ \$0] \$ 0.00

KATE: INITIAL, MET FOR ESTIMATE/CHECK OUT SCOPE OF WORK

6/4/26 [2:29P - 2:46 PM][$\frac{1}{4}$ HR @ \$50] \$ 12.50

KATE: STARTED WEEDING IN FRONT BED, TRIMMED GRASS EDGES, SPADE EDGED $\frac{1}{2}$ OF FRONT RIGHT BED. TRIMMED HYDRANGEA, AZALEAS. PULLED WEEDS AND MORNING GLORY, REMOVED LEAVES/DEBRIS.

6/4/26 [3:45 - 4:48 PM][1 HR @ \$50] \$ 50.00

KATE: CONTINUED WEEDING, REMOVING MORNING GLORY FROM ORNAMENTALS, DIGGING OUT RHIZOMES. PRUNED ORNAMENTALS,

6/9/26 [4:18P - 4:59 PM][$\frac{2}{3}$ HR @ \$50] \$ 33.34

KATE:

6/10/26 [11:57A - 3:04 PM][3 HR @ \$50] \$ 150.00

KATE: PULLED WEEDS IN RIVER ROCK ALONG DRIVEWAY, BEHIND GATE ON LEFT SIDE OF GARAGE, AROUND PATIO IN BACK,

6/10/26 [5:15P - 8:30 PM][3 $\frac{1}{4}$ HR @ \$50] \$ 162.50

KATE: SPRAYED RoundUp QuikPro+ DIQUAT ON WEEDS IN HARDSCAPE CRACKS, RIVER ROCK, LANDSCAPE BEDS,

6/12/26 [12:43P - 5:43 PM][5 HR @ \$0] \$ 0.00

KATE: SHOPPING FOR ANNUALS, NURSERY STOCK- NEW HAVEN CORNER MARKET

6/13/26 [6:01 - 8:55 PM][2 $\frac{3}{4}$ HR @ \$50] \$ 137.50

KATE: DUG UP PAVERS ALONG RIGHT SIDE OF GARAGE, CLEANED UP AND USED SOME TO MAKE AN EDGE ALONG FRONT OF ARBORVITAE BED. EXHUMED GARAGE FOUNDATION/SIDING/SILL PLATE. REMOVED WHEELBARROW OF SOIL, PULLED WEEDS ON PATIO, EDGED, CLEANED UP DEBRIS, LEAF CLEAN UP, RAKED & BLEW TRAPPED LEAVES OUT OF BEDS, CORNERS, CREVICES, BEHIND PLANTS. RAKED UP & HAULED OUT DEBRIS, SPRAYED RoundUp QuikPro+ DIQUAT, REDUCED JUNIPERS FRAMING DOOR, REMOVED LOTS OF MORNING GLORY VINES FROM HEDGE, CUT OUT DEAD, ELIMINATED CROSS BRANCHING, FIXED BLACK FENCE AT BACK EDGE OF HEDGE.

6/16/26 [3:06P - 5:00 PM][2 HR @ \$50] \$ 100.00

KATE: PUT DOWN LANDSCAPE FABRIC IN CORNER OF BED NEAR BACK DOOR, LAID OUT VACATION ROCKS, WEEDED & EDGED LANDSCAPE BEDS ALONG BACK OF HOUSE, USED ARTICULATING EGO TRIMMERS ON HEDGE, PRUNED REMAINING ORNAMENTALS IN BACK- BLUEBERRY,

6/17/26 [3:45P - 8:30 PM][4 $\frac{3}{4}$ HR @ \$0] \$ 0.00

KATE: SHOPPING FOR ANNUALS, VISITED GALE'S, CAHOON NURSERY, CHELSEA FLOWER GARDEN, POCHEDLY'S.

PLEASE CONTACT ME WITH ANY QUESTIONS

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6/18/26 [8:30A - 10:15 AM][1 ¾ HR @ \$0] \$ 0.00

KATE: LOADED UP TRUCK, DUMPED DEBRIS

6/18/26 [11:30A - 1:18 PM][1 ¾ HR @ \$0] \$ 0.00

KATE: VISITED PINEHAVEN TO GET REST OF ANNUALS, ACE HARDWARE FOR SOIL & FERTILIZER

6/18/26 [1:19P - 3:46 PM][2 ½ HR @ \$50] \$ 137.50

KATE: FINISHED TOP OF HEDGE, REMOVED STILL MORE DEAD & MORNING GLORY VINES- "DEAD SPREADS", LEAVES HOLES BUT IMPROVES HEALTH OF HEDGE, MULCHED UNDERNEATH HEDGE WITH LEFTOVER DOUBLE SHRED FROM ANOTHER JOB, CLEANED UP DEBRIS,

6/18/26 [3:46P - 4:38 PM][1 HR @ \$0] \$ 0.00

KATE: PICKED UP MULCH AT EARTH 2 YOU

6/18/26 [4:39P - 9:37 PM][5 HR @ \$50] \$ 275.00

KATE: REMOVED MOSS & WEEDS FROM PATIO, SCRAPED MUD OFF WITH SPADE, PULLED SOME CRAB GRASS FROM TRIANGLE RIVER ROCK BED. MIXED SOIL BLEND FOR PLANTING USE IN WHEELBARROW- NATIVE SOIL, BAGGED TOP SOIL, BAGGED COMPOSTED MANURE, ESPOMA ROSE & FLOWER FOOD, ADDED TO PLANTING AREAS, CHURNED IN. ADDED ESPOMA BioTONE STARTER PLUS WHILE PLANTING. LAID OUT ANNUALS, PLANTED, WATERED IN. STARTED MULCHING, SPREAD A FEW WHEELBARROWS.

6/19/26 [8:57A - 9:26 PM][9 HR @ \$50] \$ 450.00

KATE: FINISHED MULCHING BEDS, FINISHED PLANTING ANNUALS IN BACK, FINISHED PULLING CRABGRASS FROM TRIANGLE BED, MOWED LAWN, TRIMMED GRASS EDGES, FINAL BLOW OFF, SPRAYED ROUND UP

LABOR TOTAL **\$ 1,508.34**

MATERIALS, ETC.

DEBRIS HAUL OUT- (\$18/CUBIC YARD TAKEN)	\$ 27.00
ROUNDUP QUIKPRO + DIQUAT (\$3/OZ X 1.5 OZ/G= \$5/G SPRAYED)	\$ 12.50
SNAPSHOT 2.5 TG (TRIFLURALIN 2.0% & ISOXABEN 0.5%) PREEMERGENT (\$4/LB)	\$ 18.00
DOUBLE SHREDDED HARDWOOD DYED BLACK MULCH(REG \$40.00+ TAX/YD ³) 50% OFF(1/3 YD ³)	\$ 6.67
BAGGED TOP SOIL (ACE)(\$3.99+TX/40 LB BAG)(X 2.5)	\$ 10.72
BAGGED COMPOSTED MANURE (ACE)(\$4.99+TX/40 LB BAG)(X 2)	\$ 10.73
ESPOMA ROSE-TONE (BLOOM & FLOWER FOOD)(\$12.99+TX/4 LB BAG)(X 4LB)	\$ 13.96
ESPOMA BIO-TONE STARTER PLUS ORGANIC GRANULES STARTER FERTILIZER(\$15.99+TX/4 LB BAG)	\$ 17.19
2 FLATS ANNUALS FROM NEW HAVEN MARKET- MARIGOLDS & IMPATIENS (18.99+TX)	\$ 40.45

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SUNPATIENS/NEW GUINEA IMPATIENS FROM NEW HAVEN MARKET (2.98+TX/EA) \$ 50.78
4 FLATS ANNUALS FROM PINEHAVEN (18.99+TX) \$ 80.90
PETUNIAS, MARIGOLDS, ZINNIAS, AGERATUM, SALVIA, VINCA, CELOSIA
GRANDSCAPE BLACK DIAMOND PREMIUM TRIPLE PROCESSED BARK MULCH(\$57.95+ TAX/YD³)(1.75 YD³) \$109.02

MATERIALS TOTAL \$ 397.92

TOTAL DUE (LABOR + MATERIALS): \$ 1,906.26

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