

Pinellas Tree Service  
 13233 US 19 N  
 Clearwater, FL 33764

# Customer Invoice

Date	Invoice #
12/9/2015	99

Utilities Inc., of Florida  
 2299 Spanish Vistas Dr.  
 Dunedin, FL 34698

Batch \_\_\_\_\_  
 Doc 736237

P.O. No.	Terms	Due Date	Rep	Project
202917	Due on r...	12/9/2015	JW	

Item	Quantity	Description	Rate	Serviced	Amount
Job Total		Tree service as per Proposal dated 12/3/15	5,875.00		5,875.00

**RECEIVED**  
 DEC 21 2015

*MasterCard Visa Discover American Express*

Invoice # \_\_\_\_\_  
 Name \_\_\_\_\_  
 Phone \_\_\_\_\_  
 Card# \_\_\_\_\_  
 Expiration Date \_\_\_\_\_  
 3 Digit Security Code on Card Back \_\_\_\_\_

<b>Total</b>	\$5,875.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$5,875.00

Phone #	Fax #	E-mail	Web Site
727-399-5858	727-535-4171	dwboone@tampabay.rr.com	