

Batch \_\_\_\_\_

Doc 691421 **INVOICE**

**Reeves Land Services**

35643 Clinton Ave.  
Dade City, Fl. 33525  
Phone 352-206-4643  
E-mail [Tony.Reeves@embarqmail.com](mailto:Tony.Reeves@embarqmail.com)  
Website [www.Reeveslandservices.com](http://www.Reeveslandservices.com)  
Face Book [www.facebook.com/Reeveslandservices](http://www.facebook.com/Reeveslandservices)

INVOICE #975  
DATE:6/15/15

**TO:**  
Lee Neal  
Utilities Inc.  
2335 Sanders Rd  
North brooks, IL. 60062  
407-948-9863     [Wlneal@uiwater.com](mailto:Wlneal@uiwater.com)

**FOR:**  
Bush hog spray field off of Lumberton Road  
  
Unit #259101  
PO # 188977

DESCRIPTION	HOURS	RATE	AMOUNT
Bush Hogging			\$2,500.00
TOTAL			\$2,500.00

RECEIVED  
JUN 15 2015

X \_\_\_\_\_

Make all checks payable to **Tony Reeves**  
Total due in 30 days. Overdue accounts subject to a service charge of 10% per week.

**Thank you for your business!**

**Reeves Land Services**

35643 Clinton Ave.  
Dade City, Fl. 33525  
Phone 352-206-4643  
E-mail [Tony.Reeves@embarqmail.com](mailto:Tony.Reeves@embarqmail.com)  
Website [www.Reeveslandservices.com](http://www.Reeveslandservices.com)  
Face Book [www.facebook.com/Reeveslandservices](http://www.facebook.com/Reeveslandservices)

720024 **INVOICE**

INVOICE #1039  
DATE:9/30/15

**TO:**  
Lee Neal  
Utilities Inc.  
2335 Sanders Rd  
North brooks, IL. 60062  
407-948-9863      [Wlneal@uiwater.com](mailto:Wlneal@uiwater.com)

**FOR:**  
Bush hog spray field off of Lumberton Road  
  
Unit #259101  
PO # 197553

DESCRIPTION	HOURS	RATE	AMOUNT
Bush Hogging			\$2,500.00
PIPE DISCOUNT			-\$500.00
<b>TOTAL</b>			<b>\$2,000.00</b>

RECEIVED  
OCT 12 2015

RECEIVED  
OCT 12 2015

X \_\_\_\_\_

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Total due in 30 days. Overdue accounts subject to a service charge of 10% per week.

**Thank you for your business!**