



PLEASE REMIT PAYMENT TO:
 THE DAVEY TREE EXPERT COMPANY
 P.O. BOX 709
 KENT, OH 44240-0709

W/E
 11/10/2018

INVOICE DATE
 12/4/2018

INVOICE #
 913259306

CLIENT #: 7327223
 TERR #: 175301

FLORIDA PUBLIC UTILITY
 611 LIME STREET
 FERNADINA BEACH
 32034-7747

FOREMAN:
 LONG

HURRICANE MICHAEL

TERMS
 30 DAYS

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
8	HRS	TREE TRIMMER	48.50	388.00
8	HRS	TREE TRIMMER - OT	65.50	524.00
16	HRS	TREE TRIMMER - DT	77.60	1241.60
8	HRS	CREW FOREMAN	56.80	454.40
8	HRS	CREW FOREMAN - OT	76.70	613.60
16	HRS	CREW FOREMAN - DT	90.90	1454.40
TOTAL LABOR				4676.00
EQUIPMENT				
16	HRS	PICKUP TRUCK	23.25	372.00
		EQUIPMENT MILEAGE		
610	MILES	PICKUP TRUCK	1.24	756.40
TOTAL EQUIPMENT				1128.40
PER DIEMS				
2		MEALS - BREAKFAST	8.00	16.00
2		MEALS - LUNCH	11.00	22.00
TOTAL PER DIEM				38.00

PR #: 716036
 Date Rcvd: 5-31-19
 Received By: JR
 Scanned Date: 6-1-19
 Processed By: J Roye

TOTAL INVOICE 5842.40

PLEASE DIRECT QUESTIONS TO: SHANNON CASSI 330-673-9515 EXT. 8616

REVISED
 PR #: 695234
 Date Rcvd: 2-13-19
 Received By: JR
 Scanned Date: 2-23-19
 Processed By: J Roye

The Davey Tree Expert Company
 1500 North Mantua St. | Kent, Ohio 44240 | 330.673.9511. clientbill@daveytree.com

2 of 3



PLEASE REMIT PAYMENT TO:
 THE DAVEY TREE EXPERT COMPANY
 P.O. BOX 709
 KENT, OH 44240-0709

W/E
 11/10/2018

INVOICE DATE
 12/4/2018

INVOICE #
 913259306

CLIENT #:
 TERR #:

7327223
 175301

FLORIDA PUBLIC UTILITY
 611 LIME STREET
 FERNADINA BEACH
 32034-7747

FOREMAN:
 LONG

HURRICANE MICHAEL

TERMS
 30 DAYS

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
8	HRS	TREE TRIMMER	48.50	388.00
8	HRS	TREE TRIMMER - OT	65.50	524.00
16	HRS	TREE TRIMMER - DT	77.60	1241.60
8	HRS	CREW FOREMAN	56.80	454.40
8	HRS	CREW FOREMAN - OT	76.70	613.60
16	HRS	CREW FOREMAN - DT	90.90	1454.40
			TOTAL LABOR	4676.00
EQUIPMENT				
16	HRS	PICKUP TRUCK EQUIPMENT MILEAGE	23.25	372.00
610	MILES	PICKUP TRUCK	1.24	756.40
			TOTAL EQUIPMENT	1128.40
PER DIEMS				
2	MEALS - BREAKFAST		8.00	16.00
2	MEALS - LUNCH		11.00	22.00
			TOTAL PER DIEM	38.00

PR #: 716036
 Date Rcvd: 5-31-19
 Received By: JR
 Scanned Date: 6-1-19
 Processed By: J Roye

TOTAL PAID 5842.40

* CREDIT FOR EQUIPMENT DISCREPANCY (\$498.00)

TOTAL INVOICE 5343.70

PLEASE DIRECT QUESTIONS TO: SHANNON CASSI 330-673-9515 EXT. 8616

The Davey Tree Expert Company

1500 North Mantua St. | Kent, Ohio 44240 | p: 330.673.9511 | clientbilling@davey.com

10F3

