





Invoice:	IVC00407182
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9530 Elder Creek Road Sacramento, CA 95829  
 916-856-5400 Cont. Lic. #470283  
 www.Carson1975.com

**Bill To:**  
 NEPENTHE ASSOCIATION [NEP]  
 C/O FIRST SERVICE RESIDENTIAL - WEST  
 P O BOX 62499  
 IRVINE, CA 92602-6083

**Worksite:**  
 COMMONS DRIVE - 1131/VENDOR: CALAN8

Customer PO	Customer ID	Account Manager	Payment Terms	Due Date	Work Order No.
	C05382	LOPEZ O	Net 30 days	2/22/2023	97372

Item/Description	Total Price
1014015 Maintenance Clean Up by Div 101-10	9,325.00
1024015 Maintenance Clean-Up by Div 102-10	4,075.00
<i>Maintenance storm debris clean up services</i>	
<i>N23275 Storm clean up</i>	

Storm Damage Clean Up Rates for 01/13/23 - 01/16/23

120 hours @ \$105/hour	\$12,600.00
Waste	<u>800.00</u>
<b>Total</b>	<b>\$13,400.00</b>

<b>Subtotal:</b>	<b>13,400.00</b>
Invoice Discount:	0.00
Tax:	0.00

**Total USD: 13,400.00**

A 3% CONVENIENCE FEE WILL BE CHARGED FOR ALL CREDIT CARD PAYMENTS.  
 A FINANCE CHARGE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE  
 OF 18% IS ASSESSED ON ALL PAST DUE ACCOUNTS.