3/1/2016 Intuit QuickBooks

Natural Community Services 30775 Longcrest St Southfield, MI 48076-7603

(248)672-7611 j_delisle@hotmail.com http://naturalcommunityservices.webs.com/



Invoice

Date	Invoice #	
02/20/2016	1257	
Terms	Due Date	
Due on receipt	02/20/2016	

Bill To	
Dunham Lake Greenbelt POA	

Amount Due	Enclosed
\$2,150.00	

% Please detach top portion and return with your payment.

Service	Description	Amount Bill	led
Sales Sales	Norway Maple Control: 6-8 trees along trail, 1.5 acre total treatment including frilling CWD management and terracing	1,50	00.00 50.00
		otal \$2	,150