



****PLEASE NOTE NEW ADDRESS****
12740 Earhart Ave.
Auburn CA 95602
(510) 223-6597

Contract Invoice

Invoice#: 4213217

Date: 02/01/2025

License: 944237

Billed To: City of Richmond Finance Dept.
Accounts Payable
P.O. Box 4046
Richmond CA 94804

Project: Nystrom Villages
Richmond Housing Authority
P.O. Box 4046
Richmond CA 94804

Due Date: 03/03/2025

Terms: 30DY

Order#

Description	Amount
LANDSCAPE MAINTENANCE FOR THE MONTH DATED ABOVE	6,400.00
Additional area service request	800.00

Contract/P.O. No. 4707/22001628

A service charge of 18.00% per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

Non-Taxable Amount:	7,200.00
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	7,200.00



****PLEASE NOTE NEW ADDRESS****
12740 Earhart Ave.
Auburn CA 95602
(510) 223-6597

Contract Invoice

Invoice#: 4213310

Date: 03/01/2025

License: 944237

Billed To: City of Richmond Finance Dept.
Accounts Payable
P.O. Box 4046
Richmond CA 94804

Project: Nystrom Villages
Richmond Housing Authority
P.O. Box 4046
Richmond CA 94804

Due Date: 03/31/2025

Terms: 30DY

Order#

Description	Amount
LANDSCAPE MAINTENANCE FOR THE MONTH DATED ABOVE	6,400.00
Additional area service request	800.00

Contract/P.O. No. 4707/22001628

A service charge of 18.00% per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

Non-Taxable Amount:	7,200.00
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	7,200.00



****PLEASE NOTE NEW ADDRESS****
12740 Earhart Ave.
Auburn CA 95602
(510) 223-6597

Contract Invoice

Invoice#: 4213403

Date: 04/01/2025

License: 944237

Billed To: City of Richmond Finance Dept.
Accounts Payable
P.O. Box 4046
Richmond CA 94804

Project: Nystrom Villages
Richmond Housing Authority
P.O. Box 4046
Richmond CA 94804

Due Date: 05/01/2025

Terms: 30DY

Order#

Description	Amount
LANDSCAPE MAINTENANCE FOR THE MONTH DATED ABOVE	6,400.00
Additional area service request	800.00

Contract/P.O. No. 4707/22001628

A service charge of 18.00% per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

Non-Taxable Amount:	7,200.00
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	7,200.00



****PLEASE NOTE NEW ADDRESS****
12740 Earhart Ave.
Auburn CA 95602
(510) 223-6597

Contract Invoice

Invoice#: 4213496

Date: 05/01/2025

License: 944237

Billed To: City of Richmond Finance Dept.
Accounts Payable
P.O. Box 4046
Richmond CA 94804

Project: Nystrom Villages
Richmond Housing Authority
P.O. Box 4046
Richmond CA 94804

Due Date: 05/31/2025

Terms: 30DY

Order#

Description	Amount
LANDSCAPE MAINTENANCE FOR THE MONTH DATED ABOVE	6,400.00
Additional area service request	800.00

Contract/P.O. No. 4707/22001628

A service charge of 18.00% per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

Non-Taxable Amount:	7,200.00
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	7,200.00



****PLEASE NOTE NEW ADDRESS****
12740 Earhart Ave.
Auburn CA 95602
(510) 223-6597

Contract Invoice

Invoice#: 4213593

Date: 06/01/2025

License: 944237

Billed To: City of Richmond Finance Dept.
Accounts Payable
P.O. Box 4046
Richmond CA 94804

Project: Nystrom Villages
Richmond Housing Authority
P.O. Box 4046
Richmond CA 94804

Due Date: 07/01/2025

Terms: 30DY

Order#

Description	Amount
LANDSCAPE MAINTENANCE FOR THE MONTH DATED ABOVE	6,400.00
Additional area service request	800.00

Contract/P.O. No. 4707/22001628

A service charge of 18.00% per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

Non-Taxable Amount:	7,200.00
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	7,200.00