

From the ground up landscaping and Integrity landscaping

INVOICE #5076

ISSUED:
Dec 06, 2024

DUE:
Dec 21, 2024

RECIPIENT:

Orland Park

14700 South Ravinia Avenue
Orland Park, Illinois 60462

SENDER:

**From the ground up landscaping and
Integrity landscaping**

9418 Corsair Road
Unit C
Frankfort, Illinois 60423

Phone: 815-325-6196
Email: Ftgulandscapingandlawn@gmail.com
Website: ftgulandsdcaping.com

Nuisance weed control

| Product/Service | Description | Qty. | Unit Price | Total |
|-----------------------------|-------------|------|------------|------------|
| 159th Nuisance Weed Control | | 1 | \$4,083.67 | \$4,083.67 |

Please address all mailed payments to 455 E. North Street Manhattan, IL 60442 Thank you for your business. Please contact us with any questions regarding this invoice.

Total **\$4,083.67**
Account balance **\$66,745.23**

Pay Now

**From the ground up
landscaping and Integrity
landscaping**

INVOICE #5076

ISSUED:
Dec 06, 2024

DUE:
Dec 21, 2024

Orland Park
14700 South Ravinia Avenue
Orland Park, Illinois 60462

Nuisance weed control
Invoice #: 5076
Due date: Dec 21, 2024
Amount due: \$66,745.23
Amount enclosed: _____

Mail to:
From the ground up landscaping and Integrity landscaping
9418 Corsair Road
Unit C
Frankfort, Illinois 60423

From the ground up landscaping and Integrity landscaping

INVOICE #5077

ISSUED:
Dec 09, 2024

DUE:
Dec 24, 2024

RECIPIENT:

Orland Park

14700 South Ravinia Avenue
Orland Park, Illinois 60462

SENDER:

**From the ground up landscaping and
Integrity landscaping**

9418 Corsair Road
Unit C
Frankfort, Illinois 60423

Phone: 815-325-6196
Email: Ftgulandscapingandlawn@gmail.com
Website: ftgulandsdcaping.com

For Services Rendered

| Product/Service | Description | Qty. | Unit Price | Total |
|-----------------------------|-------------|------|------------|------------|
| 159th Nuisance Weed Control | | 1 | \$4,040.00 | \$4,040.00 |

Please address all mailed payments to 455 E. North Street Manhattan, IL 60442 Thank you for your business. Please contact us with any questions regarding this invoice.

Total **\$4,040.00**
Account balance **\$70,785.23**

Pay Now

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landscaping**

INVOICE #5077

ISSUED:

Dec 09, 2024

DUE:

Dec 24, 2024

Orland Park

14700 South Ravinia Avenue
Orland Park, Illinois 60462

For Services Rendered

Invoice #: 5077

Due date: Dec 24, 2024

Amount due: \$70,785.23

Amount enclosed: _____

Mail to:

From the ground up landscaping and Integrity landscaping

9418 Corsair Road

Unit C

Frankfort, Illinois 60423