



Billed To Luis Ramirez 630 San Servando ave Coral Gables, FL 33143 Date of Issue 10/17/2023

Due Date 10/17/2023 Invoice Number 0003816

\$0.00

Description	Rate	Qty	Line Total
Live Oak 22' - 24' OA, 6 1/2" Cal , 12' spread in a cool ring.	\$950.00	1	\$950.00
Install Crew of 4, dig hole, chipping hammer, machine, soil. (back hoe/excavator)	\$950.00	1	\$950.00
Delivery Coral Gables, 32min -17miles.	\$175.00	1	\$175.00
Discount 5%	-\$2,075.00	0.05	-\$103.75
	Subtotal		1,971.25
	Тах		0.00
	٦	Total	1,971.25
	Amount Paid		1,971.25
	Amount Due (U	SD)	\$0.00













