Quote

Jeffrey Williams

Date: October 13, 2014

To: Home Owners Association
PO Box 252

		Billing Period	Payment Terms	Due
		4/19/14 - 10/30/14	End of each month	The 10th each mo.

Qty	Description	Unit Price		Line Total
5.00	Pathways will be checked weekly.	$ 100.00		$ 500.00
	Spraying will be done as necessary.			
26.00	Maintenance - Pet Stations and Trash Bags	25.00		650.00
			Subtotal	$ 1,150.00
			Sales Tax	
			Total	**$ 1,150.00**

Thank you for your business!