



**PAPERLESS
PONTE VEDRA**

Invoice

CUSTOMER

Ivan & Olivia Juric
2957 South Ponte Vedra Blvd.
Ponte Vedra Beach, FL 32082

DATE

11/30/2025

INVOICE #

115

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Yard work	11/4 Weed north pebble bed against garage. Trim frayed weed barrier. Water the potted lace aloe at the front door. Weed and prune juniper, blue haze, and loriope north bed in the backyard. Smooth all surfaces. 10:00-1:45	3.75	25.00	93.75
Yard work	11/11 Weed backyard sea purslane bed. Prune loriope, dune sunflower, and crinums. Smooth all surfaces. 10:00-2:30	4.5	25.00	112.50
Yard work	11/18 Thin backyard juniper to weedable density. Weed and trim edge away from neighbor wall. Water plants at front door. 10:00-2:15	4.25	25.00	106.25

Customer page:
paperlesspontevedra.com/jio

Total 312.50

Balance Due 312.50

Payment methods

PayPal: amy@paperlesspontevedra.com

Zelle: amy@paperlesspontevedra.com

Check

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