



**PAPERLESS
PONTE VEDRA**

Invoice

CUSTOMER

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

DATE

1/31/2026

INVOICE #

120

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Yard work	1/6 Weed front yard southwest bed. Prune saw palmettos and (3) firecracker plants. 9:50-2:15.	4.4	25.00	110.00
Yard work	1/13 Prune (3) firecracker plants, (6) petunias, and (3) hibiscus. Weed the front yard southwest bed. 10:00-2:20.	4.3	25.00	107.50

It was a pleasure working with you.

Total 217.50

Balance Due 217.50

Payment methods:

Paypal: amy@paperlesspontevedra.com

Zelle: amy@paperlesspontevedra.com

Paperless Ponte Vedra
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