



INVOICE

Billing Inquiries Contact
916-379-9088

Bill To:
E&E CO. LTD
45875 Northport Loop East
Fremont, CA 94538

Invoice Date 05/07/2024
Due Date 05/07/2024
Invoice Number CD50404957
Terms of Payment Due upon receipt
Customer Number 45474

Remit Payment To:
P.O. Box 102180
Pasadena, CA 91189-2180

Service Location:
1680 Tide Court
1680 Tide Court
Woodland, CA 95776

| Customer PO | WO Number Contract Number | Date | Description | Quantity | Unit Price | Amount |
|-------------|------------------------------|------|-------------------------------------|----------|-------------|-------------|
| | 222415 | | Weed Abatement in Field PO#24040448 | 1.00 ea | \$ 4,000.00 | \$ 4,000.00 |

Scope of Work:

Thank you for allowing The Growing Company the opportunity to provide you with this proposal. We propose to provide all labor, material, and equipment necessary to complete the following scope of work with the noted qualifications and exclusions.

We are proposing to spray and remove weeds in the field.
Haul away any debris generated.

| | | |
|------------------|-----------|-----------------|
| Sub Total | \$ | 4,000.00 |
| Tax | \$ | 0.00 |
| Total Due | \$ | 4,000.00 |

Contractor License #1088763

Past due amounts subject to finance charge of 1 1/2% per month which is an annual percentage rate of 18% or the maximum lawful rate, may be assessed on any amount due, which remains unpaid past the time frame on the specific terms within the above invoice, after applying payments and credits. When remitting payment please reference your Customer and Invoice Number. All ancillary invoices are due upon receipt.