



Sold To: 25046558 GMS South Florida 5385 N Nob Hill Rd Sunrise FL 33351 Customer #: 25046558 Invoice #: 8405279 Invoice Date: 4/28/2023 Sales Order: 8055195 Cust PO #:

Project Name: GMS South Florida

Project Description: Palms and Tree Pruning at Nob Hill Business Center Condo Association

Job Number	Description	Qty	UM	Unit Price	Amount
	Crown Thinning- Pruning of limbs throughout the tree canopy to remove dead, diseased, broken and problem branches from canopy. Branches removed shall be 1.5" diameter or larger, only deadwood 1" or greater will be removed and no limbs greater than 4" to be removed unless dead/imminent risk for hazard.				
	Crown Raising/Building Clearance- Pruning of lower limbs and canopy of trees growing over the sidewalk or roadway space.  Directional pruning of limbs and canopy growing into structures (building, street lights, walls, etc.). No limbs greater than 4" to be removed, only deadwood 1" or greater will be removed			<b>OVED</b> Burgess at 3:40 pn	າ, Jun 13, 202
	Palm Pruning -Pruning of fronds and inflorescence. Only remove fronds that are brown/dead to allow uptake of nutrients from the fronds to occur. A general rule is to not prune fronds above a 90 degrees angle (9:00 to 3:00 Rule) to the palm trunk.				
	Power Lines - Company policy and Federal Regulations are in place that prevent us from working within 10 feet of energized conductors. (ANSI Z-133)			×	
	**Does not include Crown Reduction**				
493000000	Misc-South Florida Tree Palm Pruning	1.000	EA	1800.10	1 200 10
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Project Description: Palms and Tree Pruning at Nob Hill Business Center Condo Association

Job Number	Description	Qty	UM	Unit Price	Amount
	Hardwood Trees	1.000	EA	3599.81	3,599.81
	5				
		,			
	-				
	10		90		
				Total Invoice Amount Taxable Amount	5,399.91
				Tax Amount	F 200 0
				Balance Due	5,399.9

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 305 258-8011

Please detach stub and remit with your payment

Payment Stub
Customer Account #: 25046558 Invoice #: 8405279

Invoice Date: 4/28/2023

Amount Due:

\$ 5,399.91

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

GMS South Florida 5385 N Nob Hill Rd Sunrise FL 33351

BrightView Tree Care Services P.O. Box 740655 Atlanta, GA 30374-0655