



Tree Specialists, Inc.

Conservation | Preservation | Restoration
140 Washington Street • Holliston, MA 01746
(508) 429-8733 • Fax: (508) 429-7991
www.treespecialists.com

Invoice

| Client |
|------------------------------------------------------------------------------------------|
| Town of Belmont 0 M Ellen O'Brien - Cushman 455 Concord Avenue Belmont MA 02478 |

| Invoice Date | Invoice # |
|--------------|------------------|
| 06/15/2020 | 78855 |
| Customer #: | 369047 |
| Due: | 6/16/2020 |
| Terms: | Due Upon Receipt |

| Work Order Number |
|-----------------------------------------------------------|
| Town of Belmont 0 M 20200302 |
| Work Site |
| Billing Address 455 Concord Avenue Belmont MA 02478 |

| # | Item | Service Description* | Completed | Price |
|---|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------|
| 0 | Misc. species | General Tree Work NOTE: This is day one of two day project Provide crew and equipment for pruning back encroaching vegetation over access points. Also: - selective removal of invasive/dead woody shrubs and trees establishing within the meadow - structural prune and cable brace prominent hickory at top of the hill | 6/11/2020 | \$3,481.00 |



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| | |
|------------------|------------|
| Subtotal: | \$3,481.00 |
| Tax: | \$0.00 |
| Total: | \$3,481.00 |

| | |
|-------------------------|-------------------|
| Paid: | \$0.00 |
| Invoice Balance: | \$3,481.00 |



Tree Specialists now accepts payments via our website. Go to www.treespecialists.com and click "Pay Your Bill Here" or call the office and we can take your payment over the phone. Thank you.

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Invoice Remit Payment

| Date | Invoice # |
|-------------------------|-------------------|
| 6/15/2020 | 78855 |
| Invoice Balance: | \$3,481.00 |