

MSE Landscape Professionals, Inc.
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Invoice



BILL TO

Carlyle Montelena
Prescott Companies
16880 West Bernardo Drive, Ste 200
San Diego, CA 92127

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
17160	06/07/2022	\$6,654.54	06/17/2022	Net 10	

DESCRIPTION	QTY	RATE	AMOUNT
All labor and materials to install 2 new irrigation controllers modern upgrades as per sales order LM20-21-217	1	6,654.54	6,654.54

BALANCE DUE

\$6,654.54