



INVOICE

Sold To: 17144781
 Carlsbad Crest HOA
 c/o Avalon Management AP Dept
 PO Box 4579-Dept 104
 Houston TX 77210

Customer #: 17144781
Invoice #: 8034739
Invoice Date: 8/15/2022
Sales Order: 7821173
Cust PO #: XN2292231

Project Name: Controller upgrades
Project Description: Replace existing controllers

Job Number	Description	Amount
473603141	Irrigation controller replacements.	
	Possible rebate: 240 stations at \$50/station = \$12,000.00	
	20 rotary nozzles at \$7/nozzle = \$140.00	
	Carlsbad Crest HOA	23,589.99
	Weathermatic Smartline 4800 modular controller	
	SLM12 12-station module	
	SLW5 Wireless weather station	
	SLM4 4-station module	
	Misc hardware	
	Irrigation Technician	
	Rebate	-12,140.00
	Total Invoice Amount	11,449.99
	Taxable Amount	
	Tax Amount	
	Balance Due	11,449.99

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 760 5987065

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 17144781
 Invoice #: 8034739
 Invoice Date: 8/15/2022

Amount Due: \$ 11,449.99

Thank you for allowing us to serve you

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

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 c/o Avalon Management AP Dept
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 Houston TX 77210

BrightView Landscape Services, Inc.
 P.O. Box 31001-2463
 Pasadena, CA 91110-2463