



INVOICE

Sold To: 17074102
 Reyes Coca-Cola Bottling, LLC
 Attn: Connie Darrah
 PO Box 2407
 Brandon FL 33509

Customer #: 17074102
Invoice #: 7411212
Invoice Date: 6/15/2021
Sales Order: 7487303
Cust PO #:

Project Name: Reyes Coke – controllers
Project Description: Replace controllers with weather-based controllers

Job Number	Description	Qty	UM	Unit Price	Amount
472200450	Reyes Coca-cola Bottling Weathermatic Controllers	1.000	EA	1228.47	1,228.47
	12 station module	4.000	EA	196.62	786.47
	Weather sensor wireless	2.000	EA	360.69	721.38
	Irrigation Technician	12.000	HR	54.30	651.60
	RVAN rotary nozzles	36.000	EA	6.76	243.49
	Watersmart Contractor Incentiv	1.000	EA	-2736.00	2,736.00-
				Total Invoice Amount	895.41
				Taxable Amount	
				Tax Amount	
				Balance Due	895.41

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 760 438-3551

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 17074102
 Invoice #: 7411212
 Invoice Date: 6/15/2021

Amount Due: \$ 895.41

Thank you for allowing us to serve you

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

Reyes Coca-Cola Bottling, LLC
 Attn: Connie Darrah
 PO Box 2407
 Brandon FL 33509

BrightView Landscapes
 P.O. Box 31001-2463
 Pasadena, CA 91110-2463