



INVOICE

Sold To: 17073222
 North Point Owners Assoc
 c/o Meissner Jacquet
 4995 Murphy Canyon Rd Ste 100
 San Diego CA 92123-4365

Customer #: 17073222
Invoice #: 4971764
Invoice Date: 12/22/2021
Sales Order: 7660593
Cust PO #:

Project Name: North Point controllers
Project Description: Upgrade controllers

Job Number	Description	Qty	UM	Unit Price	Amount
472200054	Upgrade existing irrigation controllers to weather-based controllers.				
	Possible rebate for 204 stations and 32 rotary nozzles: \$10424.00				
	Northpointe Weathermatic SL 4800 controlle	5.000	EA	750.73	3,753.67
	12-station module	12.000	EA	240.31	2,883.73
	Wireless weather monitor	5.000	EA	440.84	2,204.22
	Irrigation Technician	1.000	HR	1957.52	1,957.52
	RVAN nozzles	32.000	EA	8.06	257.82
	Rebate	1.00	EA	-10424.00	-10,424.00
				Total Invoice Amount	632.96
				Taxable Amount	
				Tax Amount	
				Balance Due	632.96

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 #: 17073222
 Invoice #: 7681801
 Invoice Date: 12/22/2021

Amount Due: \$ 632.96

Thank you for allowing us to serve you

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

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