

AOK Tree Co  
435-690-0912  
PO Box 356  
Panguitch 84759

997907

CUSTOMER'S ORDER NO. DEPARTMENT DATE  
NAME Boulder Town JAN 4 2023  
ADDRESS  
CITY, STATE, ZIP

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
QUANTITY	DESCRIPTION			PRICE	AMOUNT	
1	Removal					
1	stump removal					
1	clear roadway					
4	Trimming					
4	Clean-up					
	Burr Tail					
RECEIVED BY				\$3,800.00		

KEEP THIS SLIP FOR REFERENCE

AOK Tree Co  
435-690-0912  
PO Box 356  
Panguitch, Utah 84759

997909

CUSTOMER'S ORDER NO. DEPARTMENT DATE  
NAME Boulder Town "Burr Tail Raised Bx/bill" 2-17-23  
ADDRESS  
CITY, STATE, ZIP

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
QUANTITY	DESCRIPTION			PRICE	AMOUNT	
1	1x Elm Removal to grade.					
	Trimming back trees					
	all the way back to adjacent					
	property and off Parkway's.					
	Clean up all granulate					
	and saw chips for					
	The committee					
	Invoice July 2-17-23					
RECEIVED BY				Total 1800.00		

FOR REFERENCE

All Around Tree Care  
Tree Trimming • Tree Removal  
435-690-0912  
James W. Veater  
P.O. Box 356  
Panguitch, Utah 84759  
Licensed & Insured

CUSTOMER ORDER NO. DATE  
NAME Boulder City 1-17-23  
ADDRESS 435-355-5444  
Boulder, Utah CITY, STATE, ZIP

SOLD BY	CASH	CHECK	CHARGE	C.O.D.	ON ACCT.	PAID OUT	MOSE. RTD.
QTY.	DESCRIPTION			PRICE	AMOUNT		
2x	Cottonwood: Recommendation to remove to ground level both the one with a split as its a liability and the cottonwood directly west of that.			1250.00	x2 = 2500.00		
	and p would chip pile and haul the heavy wood boxed up into fire wood.						
1x	cottonwood Recommendation: to prune lighter tip weight as the trunk was been damaged.				TAX		
Received by: 300.00 x1 = 300.00				TOTAL 2800.00			

All claims and returned goods must be accompanied by this bill  
Thank You

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A-06 Tree Co.  
 (435) 690-0912  
 P.O. Box 356  
 Panguitch, Utah 84759

103769

CUSTOMER'S ORDER NO. \_\_\_\_\_ DEPARTMENT \_\_\_\_\_ DATE 2-28-23  
 NAME Boulder Town "Trees by Dumpster" itemized  
 ADDRESS \_\_\_\_\_  
 CITY, STATE, ZIP \_\_\_\_\_

SOLD BY \_\_\_\_\_ CASH \_\_\_\_\_ C.O.D. \_\_\_\_\_ CHARGE \_\_\_\_\_ ON ACCT. \_\_\_\_\_ MOISE. RETD. \_\_\_\_\_ PAID OUT \_\_\_\_\_

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	K 1x Cottonwood closets to fire hydrant. Remove to grade. Chip all that is chippable leave heavy wood in rounds.		
	Total = 1250.00		
7	1x 1x Cottonwood next to first tree damaged by garbage truck. Remove to grade. Chip all that is chippable leave heavy wood in rounds.		
	Total = 1250.00		
1x	Trim: remove broken branches as need to mitigate windload material.		
	Total = 300.00		
	Work done on: 2-10-23		
	<u>Grand total: 2800.00</u>		
	2-13-23		

RECEIVED BY \_\_\_\_\_

*Janey*

KEEP THIS SLIP FOR REFERENCE

01-11

103768

A-06 Tree Co.  
 (435) 690-0912  
 P.O. Box 356  
 Panguitch, Utah 84759

CUSTOMER'S ORDER NO. \_\_\_\_\_ DEPARTMENT \_\_\_\_\_ DATE 2-28-23  
 NAME Boulder Town "Burr Trail" Revised; itemized bill  
 ADDRESS \_\_\_\_\_  
 CITY, STATE, ZIP \_\_\_\_\_

SOLD BY \_\_\_\_\_ CASH \_\_\_\_\_ C.O.D. \_\_\_\_\_ CHARGE \_\_\_\_\_ ON ACCT. \_\_\_\_\_ MOISE. RETD. \_\_\_\_\_ PAID OUT \_\_\_\_\_

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	K 1x Elm remove to grade chip what is chippable leave heavy wood cut in to rounds.		
	total = 150.00		
7	Trim all trees back to fence and off of the burr trail & cleanup all green waste		
	Section 1 <sup>st</sup> Burr trail restaurant		
	total = 700.00		
	Section 2 <sup>nd</sup> End of restaurant & a residents.		
	total = 950.00		
	Work done on <del>2-13-23</del> 2-13-23		
	<u>Grand total 1800.00</u>		

RECEIVED BY \_\_\_\_\_

*Janey*

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01-11