

RP Landscape & Irrigation

PO Box 1200
San Bernardino, CA 92402

DATE	INVOICE NO.
5/29/2023	10234

BILL TO City of Lake Elsinore Finance Department 130 S Main Street Lake Elsinore, CA 92530	JOB NAME <div style="text-align: right; color: red; font-weight: bold;"> RECEIVED MAY 31 2023 ACCOUNTS PAYABLE </div>
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RECEIVED
 JUN - 2 2023
 By:

P.O. NO.	TERMS	DUE DATE
	Due on receipt	5/29/2023

DESCRIPTION	QTY	RATE	AMOUNT
Landscape maintenance service for the month of May 2023.			
Alberhill Park		5,368.60	5,368.60
Canyon Hill Park		4,831.74	4,831.74
Christiansen Park		1,543.47	1,543.47
City Park		1,073.72	1,073.72
Creekside Park		1,879.01	1,879.01
Lakepoint Park		3,355.37	3,355.37
Lincoln Park		590.54	590.54
Machado Park		1,342.15	1,342.15
McVicker Park		6,979.18	6,979.18
Oak Tree Park		536.86	536.86
Rosetta Canyon Park		5,637.03	5,637.03
Serenity Park		1,610.58	1,610.58
Summerhill Park		939.50	939.50
Summerlake Park		4,294.88	4,294.88
Summerly Park		7,784.47	7,784.47
Swick & Matich Park		1,879.01	1,879.01
Tuscany Hills Park & School Parking Lot		1,879.01	1,879.01
Yarborough Park		805.29	805.29
888 Park		134.21	134.21
Equestrian Trail		429.48	429.48
Downtown Riverwalk		2,415.87	2,415.87
Public Works City Yard		53.68	53.68
Senior Center		53.68	53.68
Seaport Boat Launch		1,073.72	1,073.72
Elm Grove Beach/parking lot		1,879.01	1,879.01
Whiskers Beach/parking lot		402.64	402.64
Davis Street Fishing Beach		268.43	268.43
We appreciate your prompt payment.		Total	

Phone #	Fax #	E-mail
909-889-9987	909-889-9897	rplandscapeinc@gmail.com

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BILL TO
City of Lake Elsinore Finance Department 130 S Main Street Lake Elsinore, CA 92530

JOB NAME

P.O. NO.	TERMS	DUE DATE
	Due on receipt	5/29/2023

DESCRIPTION	QTY	RATE	AMOUNT
The Small Cove Levee		268.43	268.43
Launch Pointe Boat Launch/Parking Lot		1,536.86	1,536.86
Railroad Canyon Road Parkways		536.86	536.86
Central Avenue		536.86	536.86
We appreciate your prompt payment.		Total	\$61,920.14

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DATE	INVOICE NO.
5/29/2023	10220

BILL TO
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JOB NAME
Elm Grove

RECEIVED
MAY 31 2023
ACCOUNTS PAYABLE

P.O. NO.	TERMS	DUE DATE
	Due on receipt	5/29/2023

DESCRIPTION	QTY	RATE	AMOUNT
Planted at Elm Grove 35-5 gallon Wax Leaf Privets/Ligustrum on 05/5/2023 Total Materials & Labor	35	24.00	840.00
Please Sign For Approval and Return. Estimate good for 10 days.			Total \$840.00

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PAST DUE

DATE	INVOICE NO.
3/31/2023	10197

BILL TO
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RECEIVED
JUN - 2 2023
By:

JOB NAME
Canyon Hills Park

RECEIVED
MAY 31 2023
ACCOUNTS PAYABLE

P.O. NO.	TERMS	DUE DATE
	Due on receipt	3/31/2023

DESCRIPTION	QTY	RATE	AMOUNT
Removed valves in grass area where artificial turf being installed and cap off water mainline on March 9 & 10 2023. Total Labor		3,220.00	3,220.00
We appreciate your prompt payment.			Total \$3,220.00

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