

Stone Arbor Landscaping

Invoices by GL

For the Period Jan 23, 2009 to Jun 23, 2009

Invoice/CM#	Date	Name	Job ID	Item ID	Description	Quantity	Amount
40000-DS							
982	2/12/09	Sycamore Homes		DESIGN - COMM	Landscape Design	30	2,100.00
984	2/16/09	Oliver Peck		DESIGN - RES	Landscape Design	20	900.00
990	2/22/09	White and Associates		DESIGN - COMM	Plan and Design Landscape	34	2,380.00
1003	3/09/09	Silver Homes		DESIGN - COMM	Plan and Design Landscape	33	2,310.00
1010	3/15/09	Zara Apartment Homes		DESIGN - COMM	Planning and Design Landscape	27	1,890.00
Total Amount for GL 40000-DS							\$9,580.00
40000-EQ							
989	2/19/09	Sugar Hill Tennis Club			20 HP Lawn Tractor	1	2,099.99
Total Amount for GL 40000-EQ							\$2,099.99
40000-HM							
970	1/29/09	O'Hara Homes	OHARA		2 ton Bag Cement	53	1,510.50
970	1/29/09	O'Hara Homes	OHARA		2 ton bag Sand	53	781.75
970	1/29/09	O'Hara Homes	OHARA		1.5 ton pallet Bluestone Flagging	53	21,491.50
983	2/12/09	O'Hara Homes	OHARA		4" Redwood Acorn Cap	155	1,627.50
983	2/12/09	O'Hara Homes	OHARA		5/4"x6"x12' Redwood Decking	1,000	18,500.00
983	2/12/09	O'Hara Homes	OHARA		4"x4" Redwood Decking Posts	155	1,627.50
983	2/12/09	O'Hara Homes	OHARA		2"X2" Redwood Decking rails	155	3,526.25
1006	3/12/09	Brian Hutcheon	JTCHEC		2'x2'x1" Granite Pavers (Gray)	28	553.00
1006	3/12/09	Brian Hutcheon	JTCHEC		4" Ball Cap	6	75.00
1006	3/12/09	Brian Hutcheon	JTCHEC		5/4"x6"x12' Cedar Decking	30	748.50
1006	3/12/09	Brian Hutcheon	JTCHEC		4"x4" Cedar Decking Posts	6	75.00
1006	3/12/09	Brian Hutcheon	JTCHEC		2"x2"x4' Cedar Decking Rail	4	300.00
1006	3/12/09	Brian Hutcheon	JTCHEC		1 Full Pallet (8"x4"x4") Cobblestone	10	57.50
1006	3/12/09	Brian Hutcheon	JTCHEC		0.5 Ton Colorado River Rock (Pebbles)	3	975.00
1008	3/13/09	O'Hara Homes	OHARA		5/4"x6"x12' Redwood Decking	500	9,250.00
1008	3/13/09	O'Hara Homes	OHARA		4" Redwood Acorn Cap	55	577.50
1008	3/13/09	O'Hara Homes	OHARA		4"x4" Redwood Decking Posts	55	577.50
1008	3/13/09	O'Hara Homes	OHARA		2"X2" Redwood Decking rails	55	1,251.25
Total Amount for GL 40000-HM							\$63,505.25
40000-HS							
970	1/29/09	O'Hara Homes	OHARA	INSTL HARD - COMM	Installing Patios	79	4,740.00

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40000-HS		...Continued from previous page					
970	1/29/09	O'Hara Homes	OHARA	INSTL HARD - COMM	Project Management	7	350.00
974	2/05/09	O'Hara Homes	OHARA	INSTL HARD - COMM	Install Patios	62	3,720.00
983	2/12/09	O'Hara Homes	OHARA	INSTL HARD - COMM	Install Patio	72	4,320.00
986	2/19/09	O'Hara Homes	OHARA	INSTL HARD - COMM	Install Decking	79	4,740.00
994	2/26/09	Sallens Property Management		INSTL HARD - COMM	Install Patio	48	2,880.00
994	2/26/09	Sallens Property Management		INSTL HARD - COMM	Repairing Fencing and Decking	29	1,740.00
997	3/05/09	Sallens Property Management		INSTL HARD - COMM	Installing Decking	82	4,920.00
1006	3/12/09	Brian Hutcheon	JTCHEC	INSTL HARD - RES	Installation of Decking/Patio	68	2,720.00
1008	3/13/09	O'Hara Homes	OHARA	INSTL HARD - COMM	Install Decking	33	1,980.00
1008	3/13/09	O'Hara Homes	OHARA	INSTL HARD - COMM	Project Management	8	400.00
						Total Amount for GL 40000-HS	\$32,510.00

40000-LM							
969	1/29/09	DBH Enterprises	DBH		6 cu. ft Bag of Mulch	2	28.50
976	2/05/09	DBH Enterprises	DBH		6 cu. ft Bag of Mulch	2	28.50
978	2/12/09	DBH Enterprises	DBH		6 cu. ft Bag of Mulch	2	28.50
987	2/19/09	DBH Enterprises	DBH		6 cu. ft Bag of Mulch	2	28.50
995	2/26/09	DBH Enterprises	DBH		6 cu. ft Bag of Mulch	2	28.50
1001	3/06/09	DBH Enterprises	DBH		6 cu. ft Bag of Mulch	2	28.50
1006	3/12/09	Brian Hutcheon	JTCHEC		1G "Pandora's Box" Daylilies	2	70.00
1006	3/12/09	Brian Hutcheon	JTCHEC		1G "Gumpo Pink" Azalea	1	28.50
1006	3/12/09	Brian Hutcheon	JTCHEC		1x1 Sq foot "St Augustine" Sod	2,500	2,000.00
1006	3/12/09	Brian Hutcheon	JTCHEC		1G Leyland Cypress	8	520.00
1006	3/12/09	Brian Hutcheon	JTCHEC		1G "Amy" Azalea	2	51.50
1006	3/12/09	Brian Hutcheon	JTCHEC		2G Wintergreen Boxwood	2	108.50
1006	3/12/09	Brian Hutcheon	JTCHEC		1G "Sparkling Burgundy" Camellias	1	32.00
1007	3/12/09	DBH Enterprises	DBH		6 cu. ft Bag of Mulch	2	28.50
1011	3/15/09	DBH Enterprises	DBH		6 cu. ft Bag of Mulch	2	28.50
						Total Amount for GL 40000-LM	\$3,038.50

40000-LS							
975	2/05/09	Sallens Property Management		INSTL LAND - COMM	Landscaping	40	1,400.00
979	2/12/09	Shelly Crawford		INSTL LAND - RES	Landscaping	37	925.00

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40000-LS		...Continued from previous page					
983	2/12/09	O'Hara Homes	OHARA	INSTL LAND - COMM	Landscaping	37	1,295.00
986	2/19/09	O'Hara Homes	OHARA	INSTL LAND - COMM	Landscaping	37	1,295.00
993	2/26/09	O'Hara Homes	OHARA	INSTL LAND - COMM	Landscaping	38	1,330.00
996	2/26/09	Sugar Hill Tennis Club		INSTL LAND - COMM	Landscaping	20	700.00
996	2/26/09	Sugar Hill Tennis Club		PRESS CLNG - COMM	Pressure Cleaning Club Facilities	19	380.00
1000	3/05/09	O'Hara Homes	OHARA	INSTL LAND - COMM	Landscaping	39	1,365.00
998	3/05/09	Pleasantdale Luxury Apartments		INSTL LAND - COMM	Landscaping	24	840.00
998	3/05/09	Pleasantdale Luxury Apartments		PRESS CLNG - COMM	Pressure Cleaning Apartment Complex	13	260.00
1006	3/12/09	Brian Hutcheon	JTCHEC	INSTL LAND - RES	Landscaping	54	1,350.00
1006	3/12/09	Brian Hutcheon	JTCHEC	INSTL LAND - RES	Project Management	18	900.00
1008	3/13/09	O'Hara Homes	OHARA	INSTL LAND - COMM	Landscaping	15	525.00
Total Amount for GL 40000-LS							\$12,565.00

40000-MI							
970	1/29/09	O'Hara Homes	OHARA	DELIVERY CHARGES	Delivery Charges	1	60.00
983	2/12/09	O'Hara Homes	OHARA	DELIVERY CHARGES	Delivery Charges	2	120.00
1006	3/12/09	Brian Hutcheon	JTCHEC	DELIVERY CHARGES	Delivery Charges	2	120.00
Total Amount for GL 40000-MI							\$300.00

40000-MN							
969	1/29/09	DBH Enterprises	DBH	WKLY MNTNCE - COMM	Weekly Maintenance	8	280.00
971	1/29/09	Reynolds Court Subdivision	EYNOLI	WKLY MNTNCE - COMM	Weekly Maintenance	24	840.00
972	1/29/09	Ashford Hill Apartments	SHFOR	WKLY MNTNCE - COMM	Weekly Maintenance	24	840.00
973	2/05/09	Ashford Hill Apartments	SHFOR	WKLY MNTNCE - COMM	Weekly Maintenance	24	840.00
976	2/05/09	DBH Enterprises	DBH	WKLY MNTNCE - COMM	Weekly Maintenance	8	280.00
977	2/05/09	Reynolds Court Subdivision	EYNOLI	WKLY MNTNCE - COMM	Weekly Maintenance	24	840.00
978	2/12/09	DBH Enterprises	DBH	WKLY MNTNCE - COMM	Weekly Maintenance	8	280.00
980	2/12/09	Reynolds Court Subdivision	EYNOLI	WKLY MNTNCE - COMM	Weekly Maintenance	16	560.00

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40000-MN		...Continued from previous page					
981	2/12/09	Ashford Hill Apartments	SHFOR	WKLY MNTNCE - COMM	Weekly Maintenance	16	560.00
985	2/19/09	Ashford Hill Apartments	SHFOR	WKLY MNTNCE - COMM	Weekly Maintenance	24	840.00
987	2/19/09	DBH Enterprises	DBH	WKLY MNTNCE - COMM	Weekly Maintenance	8	280.00
988	2/19/09	Reynolds Court Subdivision	EYNOLI	WKLY MNTNCE - COMM	Weekly Maintenance	24	840.00
991	2/26/09	Ashford Hill Apartments	SHFOR	WKLY MNTNCE - COMM	Weekly Maintenance	24	840.00
992	2/26/09	Reynolds Court Subdivision	EYNOLI	WKLY MNTNCE - COMM	Weekly Maintenance	24	840.00
995	2/26/09	DBH Enterprises	DBH	WKLY MNTNCE - COMM	Weekly Maintenance	8	280.00
999	3/05/09	Reynolds Court Subdivision	EYNOLI	WKLY MNTNCE - COMM	Weekly Maintenance	16	560.00
1001	3/06/09	DBH Enterprises	DBH	WKLY MNTNCE - COMM	Weekly Maintenance	8	280.00
1002	3/06/09	Ashford Hill Apartments	SHFOR	WKLY MNTNCE - COMM	Weekly Maintenance	16	560.00
1004	3/12/09	Reynolds Court Subdivision	EYNOLI	WKLY MNTNCE - COMM	Weekly Maintenance	24	840.00
1005	3/12/09	Ashford Hill Apartments	SHFOR	WKLY MNTNCE - COMM	Weekly Maintenance	24	840.00
1007	3/12/09	DBH Enterprises	DBH	WKLY MNTNCE - COMM	Weekly Maintenance	8	280.00
1009	3/14/09	Reynolds Court Subdivision	EYNOLI	WKLY MNTNCE - COMM	Weekly Maintenance	24	840.00
1011	3/15/09	DBH Enterprises	DBH	WKLY MNTNCE - COMM	Weekly Maintenance	8	280.00
Total Amount for GL 40000-MN						\$13,720.00	

Grand Total **\$137,318.74**

