Thank you for allowing us to be of service!

If you have any questions with this invoice or any other issue with billings or payments, please contact our Accounts Receivable Department directly at (510) 439-3723 or by email at AR@gardenersguild.com



2780 Goodrick Avenue. Richmond, CA 94801 * License 556967 (510) 439-3700 * www.gardenersguild.com Founded 1972 * Employee Owned Since 1997

Attn: Jim Chayka MARIN COUNTY PARKS Parks and Open Space - Landscape 3501 Civic Center Dr., Rm. 260 San Rafael, CA 94903

| Invoice # 100972 Date Sep 01, 2020 Due Da | te Net 30 | Site # 0741 | Client # 0741 |
|---|-------------------------|-------------------------------|--|
| DESCRIPTION OF WORK | | | AMOUNT DUE |
| Maintenance for September | | | |
| County of Marin - Parks, Open Space & Cultural S | rv | | |
| Contract #32000181 | | | |
| | | | |
| | | | |
| | Pleas | e pay this amou | int \$18,380.00 |
| | | | |
| Past due invoices will be subject to service charges at a rate of 1.5% per more | nth (18% per ann | um). | |
| NOTICE: "under the Mechanic's Lien Law (California Code of Civil Procedure, Section 1181, et seq.), an property but is not paid for his work or supplies has a right to enforce a claim against your property. This of the sale used to satisfy the indebtedness. This can happen even if you have paid your contractor in full, PLEASE RETURN BOTTOM PORTION WITH PAYMENT Attn: Jim Chayka MARIN COUNTY PARKS | means that, after a cou | irt hearing, your property co | ould be sold by a court officer and proceeds |
| Parks and Open Space - Landscape | | | ТВ |
| 3501 Civic Center Dr., Rm. 260 | | | 18,380.00 |
| San Rafael, CA 94903 | | | |
| Invoice # 100972 Date Sep 01, 2020 Due Da | te Net 30 | Site # 0741 | Client # 0741 |
| DESCRIPTION OF WORK | | | AMOUNT DUE |
| Maintenance for September | | | |
| County of Marin - Parks, Open Space & Cultural Srv | 1 | | |
| Contract #32000181 | | ase pay this amou | unt \$18,380.00 |
| | | | (a) an your sheek. Thenk You |

Please include your invoice # (s) on your check. Thank You!



9/1/2020 Invoice #100972

County of Marin - Parks, Open Spaces & Cultural Services Landscape Maintenance Breakdown of Monthly Invoice - Contract #31700179

| Site Number | Site Name | | Total Monthly Amount | |
|-------------|--|----|----------------------|--|
| 0741 | County of Marin - Parks, Open Spaces & Cultural Services | \$ | 18,380.00 | |
| | | | | |
| Site Number | Site Name | | onthly Amount | |
| 0742 | Novato Branch Library | \$ | 867.00 | |
| 0744 | Employment Development Building | \$ | 651.00 | |
| 0745 | Castro Field Park | \$ | 573.00 | |
| 0746 | Adrian - Rosal Park | \$ | 573.00 | |
| 0747 | Pueblo Park | \$ | 530.00 | |
| 0748 | Santa Venetia Promenade | \$ | 437.00 | |
| 0749 | Meriam Drive Medians | \$ | 491.00 | |
| 0750 | Health Department | \$ | 365.00 | |
| 0752 | Creekside Park | \$ | 2,324.00 | |
| 0753 | Bon Air Drive Medians | \$ | 683.00 | |
| 0754 | Fairfax Library | \$ | 567.00 | |
| 0755 | Corte Madera Creek Bike Path | \$ | 1,100.00 | |
| 0756 | Corte Madera Library | \$ | 568.00 | |
| 0768 | Civic Center Medians | \$ | 2,334.00 | |
| 0769 | Lucas Valley Offices & Park | \$ | 1,542.00 | |
| 0771 | 10-20 N. San Pedro | \$ | 637.00 | |
| 0780 | Candy's Park | \$ | 236.00 | |
| 0781 | Manzanita Park & Ride | \$ | 352.00 | |
| 0782 | Marin Center (Auditorium & Veteran's Memorial) | \$ | 1,338.00 | |
| 0800 | Alameda Del Prado | \$ | 830.00 | |
| 0899 | North San Pedro Medians | \$ | 233.00 | |
| 0898 | Civic Center Roundabout | \$ | 1,149.00 | |
| | | \$ | 18,380.00 | |