



Sign up today to process payments online or go
paperless and receive invoices electronically.
Visit <http://hdsupplyfacilities.blltrust.com>
Login Token: TPG BBM HWB

INVOICE

PO Box 509058 • San Diego, CA 92150-9058

Page 1 of 1

Credit/Account Information
800/798-8888, FAX 800/930-4930
Orders/Product Information
800/431-3000, FAX 800/859-8889

Please Pay From Invoice

Terms: Net 30 Days

**A minimum late charge of \$2.00 or 1.5% per month (18% per year)
is charged on past due invoices.**

HD Supply Facilities Maintenance, Ltd. Federal ID 52-2418852

Customer Number	Ordered By	Authorized By	Order Number	Invoice Date	Invoice Number
14824706	MELISSA MONTGOMERY		W228595944	11/21/2024	9231921787
				Purchase Order Number	maint items/landscape tools

Ship To:

Investment Property Group/MHP
Mill Villa MHC LLC
18006 Sky Park Cir, # 200
Irvine CA 92614-8406

MILL VILLA MHC LLC
18717 MILL VILLA RD, OFC
JAMESTOWN CA 95327-9670

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
119071	55-60 Gal 100 Count Mil Trash Bags	JANITORIAL	1	1	89.99	EA	89.99
530170	Angel Soft Bath Tissue	JANITORIAL	1	1	110.35	EA	110.35
130946	2.6 Oz Echo 50-1 Engine Oil 6/Pkg	GROUND	2	2	20.51	PK	41.02
Product Category Summary (Excluding Misc. Charges & Freight)							
Grounds			43.99	Ship Date		11/21/2024	Sub Total
Janitorial			214.87	Pkg Count		3	Sales Tax
				Weight		57.12 LB	Freight
				DLVR1			TOTAL
							258.86

Question? Call Nikki Oakes at 800/798-8888 ext:67459 or email Nikki.Oakes@hdsupply.com



For proper credit to your account, please
do not staple check to remittance form.

Please return this portion with payment.

Thank you for your order.

14824706
Investment Property Group/MHP
Mill Villa MHC LLC
18006 Sky Park Cir, # 200
Irvine CA 92614-8406

Invoice Number: 9231921787

Amount Due: 258.86

Date Due: 12/21/2024

Amount Paid: _____

☐ If amount paid differs from amount due,
please check and explain on back.

Mail To:

HD Supply Facilities Maintenance, Ltd.
P.O. Box 509058
San Diego, CA 92150-9058

1 0 0014824706 9231921787 00000000025886 5

004226



Nate's Tree Service Inc.

PO Box 5489
Sonora, CA 95370
209 532-2460

ResidentialScheduling@NatesTree.com

Invoice

Date	Invoice #
11/14/2024	5794

Bill To
Mill Villa Estates 18717 Mill Villa Rd Jamestown CA 95327 209-533-3151 770-870-0917 Jamie millvilla@ipgliving.com



Terms
Due upon Job Completion

Item Code	Description	Quantity	Price Each	Amount
Trim	SPACE 110 Trim 2 liquid ambers located in the front of the house *Trim off of the house *Trim out of the street *Top the bigger tree 15 feet	1	600.00	600.00
Bucket Truck Chipper				
DUE UPON RECEIPT **INTEREST WILL BE CHARGED BEGINNING 30 DAYS AFTER INVOICE DATE AT 24% PER ANNUM**		Total		\$600.00
\$3.00 charge for ACH payments - 2.5% charge for credit card payments. Contact the office to make payment arrangements.		Payments/Credits		\$0.00
		Balance Due		\$600.00

004225



Nate's Tree Service Inc.

PO Box 5489
Sonora, CA 95370
209 532-2460

ResidentialScheduling@NatesTree.com

Invoice

Date	Invoice #
11/14/2024	5792

Bill To

Mill Villa Estates
18717 Mill Villa Rd
Jamestown CA 95327

209-533-3151
770-870-0917 Jamie
millvilla@ipgliving.com



WOSB CERTIFIED

Terms

Due upon Job Completion

Item Code	Description	Quantity	Price Each	Amount
Remove	SPACE 432 *Remove 1 small oak tree located in the back of the house *Trim the ornamental tree up the hill from the oak *10-15 feet from the house *Remove the lower branch going over the fence *Remove the small oak by the shed	1	400.00	400.00
Bucket Truck Chipper				
DUE UPON RECEIPT **INTEREST WILL BE CHARGED BEGINNING 30 DAYS AFTER INVOICE DATE AT 24% PER ANNUM**		Total		\$400.00
\$3.00 charge for ACH payments - 2.5% charge for credit card payments. Contact the office to make payment arrangements.		Payments/Credits		\$0.00
		Balance Due		\$400.00

004224



Nate's Tree Service Inc.

PO Box 5489
Sonora, CA 95370
209 532-2460

ResidentialScheduling@NatesTree.com

Invoice

Date	Invoice #
11/14/2024	5793

Bill To
Mill Villa Estates 18717 Mill Villa Rd Jamestown CA 95327 209-533-3151 770-870-0917 Jamie millvilla@ipgliving.com



Terms
Due upon Job Completion

Item Code	Description	Quantity	Price Each	Amount
Trim	SPACE 128 Trim the oak in the back of the house *Remove dead broken branch *Lift up 15 feet from the house	1	365.00	365.00
Bucket Truck Chipper				0.00
DUE UPON RECEIPT **INTEREST WILL BE CHARGED BEGINNING 30 DAYS AFTER INVOICE DATE AT 24% PER ANNUM**		Total		\$365.00
\$3.00 charge for ACH payments - 2.5% charge for credit card payments. Contact the office to make payment arrangements.		Payments/Credits		\$0.00
		Balance Due		\$365.00

004223

Mail Payments to:

Lowe's
P.O. Box 669821
Dallas TX 75266-0775

MILL VILLA MHC LLC

Account: 9900 443847 5
Store/City: 0907 / LOWES.COM, NC
Buyer: Shelley Hoskins

Date of Sale: 10/31/24
Invoice: 898582 -NYKJOF
P.O. / JOB:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000083161	RUP 35.2-OZ SUPER CONC <i>Round-up</i>	1.00	EA	53.66	53.66
000000000142711	STANDARD GROUND SHIPCHRG	1.00	EA	0.00	0.00
000000000155870	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00

Subtotal: 53.66

Tax: 3.89

Balance Due: 57.55

004222

JBS Landscape, Inc.
PO Box 3476
Sonora, CA 95370
209-536-1145



Mill Villa Estates
18717 Mill Villa Rd.
Jamestown, CA 95327

PO #
Invoice # 3845
Invoice Date 10/30/2024

Invoice Amount **\$380.00**

Email: accounting@jbslandscape.net
Website:

Date	Description	Qty	Price	Total
10/1/2024	Monthly landscape maintenance for common area hillside landscape October, 2024	1.00	380.00	380.00

Terms Payment due in 15 days

For 18717 Mill Villa Rd., Jamestown CA 95327

Subtotal 380.00

Invoice Total **\$380.00**

Client Name Mill Villa Estates
For 18717 Mill Villa Rd., Jamestown CA
95327
Invoice # 3845
Invoice Date 10/30/2024
Invoice Amount \$380.00
Amount Enclosed

PAYMENT STUB

JBS Landscape, Inc.
PO Box 3476
Sonora, CA 95370

004221



Invoice: 269

Po Box 144
Standard , CA 95373
209-984-9166

Date 11/1/2024
Terms Due on receipt
PO Number
Account #

Bill To

Melissa
18717 mill villa rd
Jamestown, CA 95327

Property Address

Melissa
18717 mill villa rd
Jamestown, CA 95327

Date/Time	Description	Quantity	Price	Total
	large shrub trimming around club house area	1.00	490.00	490.00

Subtotal:	490.00
Sales Tax	0.00
Invoice Total:	\$490.00

PAYMENT COUPON

Gibson Custom Landscape

Po Box 144
Standard , CA 95373
209-984-9166

Melissa
18717 mill villa rd
Jamestown, CA 95327

Terms Due on receipt
Account #
PO Number

Invoice # 269
Invoice Date 11/1/2024
Invoice Balance \$490.00
Amount Enclosed

004220

**Invoice: 270**

Po Box 144
Standard , CA 95373
209-984-9166

Date 11/1/2024
Terms Due on receipt
PO Number
Account #

Bill To

Melissa
18717 mill villa rd
Jamestown, CA 95327

Property Address

Melissa
18717 mill villa rd
Jamestown, CA 95327

Date/Time	Description	Quantity	Price	Total
11/1/2024	clean up and trimming around club house area	1.00	325.00	325.00

Subtotal:	325.00
Sales Tax	0.00
Invoice Total:	\$325.00

PAYMENT COUPON**Gibson Custom Landscape**

Po Box 144
Standard , CA 95373
209-984-9166

Melissa
18717 mill villa rd
Jamestown, CA 95327

Terms Due on receipt
Account #
PO Number

Invoice # 270
Invoice Date 11/1/2024
Invoice Balance \$325.00

Amount Enclosed

004219

#16

Mill Villa

From: noreply@salesforce.com on behalf of No Reply <donotreplycsos@hcd.ca.gov>
Sent: Thursday, October 3, 2024 3:00 PM
To: Mill Villa
Subject: HCD Payment Receipt

STATE OF CALIFORNIA - BUSINESS, CONSUMER SERVICES AND HOUSING AGENCY

**GAVIN NEWSOM,
Governor**

**DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
DIVISION OF CODES AND STANDARDS**

Registration and Titling Program
 P.O. Box 277820
 Sacramento, CA 95827-7820
 1-800-952-8356, (916)323-9224
 From TDD Phones: 1-800-735-2929



Thank you for submitting your application to the Registration and Titling program. We will review your application and will contact you if additional information and/or fees are required. If you have any questions, please contact us at: ContactRT@hcd.ca.gov.

**STATE OF CALIFORNIA
CALIFORNIA DEPARTMENT OF HOUSING & COMMUNITY
DEVELOPMENT
DIVISION OF CODES AND STANDARDS**

**Credit Card Receipt**

Customer:		Date Received	10/03/2024
MELISSA MONTGOMERY		Card #	XXXX-XXXX-XXXX-9088
18717 MILL VILLA ROAD.,		Authorization #	648373
239, JAMESTOWN, CA, 95327		Amount	\$25.00
DATE	DTN	REFERENCE	FEES
10/03/2024	13457859 - Informal Title Search - Fee	LBE5480	\$25.00
		Total Fees:	\$25.00
		Previously Paid:	\$0
		Paid Today:	\$25.00
		Balance Due:	\$0

Contact: California Department of Housing & Community Development
 Headquarters Phone: (800) 952-8356



Nate's Tree Service Inc.

PO Box 5489
Sonora, CA 95370
209 532-2460

ResidentialScheduling@NatesTree.com

Invoice

Date	Invoice #
10/4/2024	5704



Bill To

Mill Villa Estates
18717 Mill Villa Rd
Jamestown CA 95327

209-533-3151
770-870-0917 Jamie
millvilla@ipgliving.com

Terms

Due upon Job Completion

Item Code	Description	Quantity	Price Each	Amount
Remove	Remove 1 dying cypress tree located to the left of space 621		475.00	475.00
Chip Brush	Chip slash and debris from work performed and haul off-site.			
Bucket Truck				
Chipper				
DUE UPON RECEIPT **INTEREST WILL BE CHARGED BEGINNING 30 DAYS AFTER INVOICE DATE AT 24% PER ANNUM**		Total		\$475.00
\$3.00 charge for ACH payments - 2.5% charge for credit card payments. Contact the office to make payment arrangements.		Payments/Credits		\$0.00
		Balance Due		\$475.00

004217

JBS Landscape, Inc.
PO Box 3476
Sonora, CA 95370
209-536-1145



Mill Villa Estates
18717 Mill Villa Rd.
Jamestown, CA 95327

PO #
Invoice # 3703
Invoice Date 9/30/2024
Invoice Amount **\$380.00**

Email: accounting@jbslandscape.net
Website:

Date	Description	Qty	Price	Total
9/1/2024	Monthly landscape maintenance for common area hillside landscape September, 2024	1.00	380.00	380.00

Terms Payment due in 15 days
For 18717 Mill Villa Rd., Jamestown CA 95327

Subtotal 380.00
Invoice Total **\$380.00**

Client Name Mill Villa Estates
For 18717 Mill Villa Rd., Jamestown CA
95327
Invoice # 3703
Invoice Date 9/30/2024
Invoice Amount \$380.00
Amount Enclosed

PAYMENT STUB

JBS Landscape, Inc.
PO Box 3476
Sonora, CA 95370

004216



PAYMENTS ADDRESS
LOWE'S
P.O. BOX 666821
DALLAS, TX 75266-0775

For Inquiries, call at :
866-232-7443

Invoice # : 990828 -MWUCZC

Account Number : xxxxxx3647

Company Name : MILL VILLA MHC LLC

Address : ATTN: OFFICE

18717 MILL VILLA RD

JAMESTOWN, CA, 95327

Trans #: 396117809

P.O.#/Job Name:

Sale Date: 04/22/2024

Store: 0907

Due Date: 07/20/2024

Buyer Name: Melissa
Montgomery

SKU	Description	Qty	Unit	Price	Ex Price
000000000093161	RUP 35.2-OZ SUPER CONC	3	EA	\$53.66	\$160.98
	SALES TAX	1	EA	\$13.12	\$13.12
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
000000000000002	DELIVERY FEE	1	EA	\$20.00	\$20.00
				Subtotal:	\$180.98

Tax: \$13.12

Total Invoice: \$194.10

Adjustments: (\$3.62)

Payments Applied: (\$15.32)

Total Amount Outstanding: \$175.16

004215



Nate's Tree Service Inc.

PO Box 5489
Sonora, CA 95370
209 532-2460

ResidentialScheduling@NatesTree.com

Invoice

Date	Invoice #
9/20/2024	5678

Bill To
Mill Villa Estates 18717 Mill Villa Rd Jamestown CA 95327 209-533-3151 770-870-0917 Jamie millvilla@ipgliving.com



Terms
Due upon Job Completion

Item Code	Description	Quantity	Price Each	Amount
Stump	LAWN AREA OF SPACE 618 Low stump 4 cypress bushes *Chip and haul off debris		500.00	500.00
DUE UPON RECEIPT **INTEREST WILL BE CHARGED BEGINNING 30 DAYS AFTER INVOICE DATE AT 24% PER ANNUM**		Total		\$500.00
\$3.00 charge for ACH payments - 2.5% charge for credit card payments. Contact the office to make payment arrangements.		Payments/Credits		\$0.00
		Balance Due		\$500.00

004214



Nate's Tree Service Inc.

PO Box 5489
Sonora, CA 95370
209 532-2460

ResidentialScheduling@NatesTree.com

Invoice

Date	Invoice #
9/20/2024	5679

Bill To
Mill Villa Estates 18717 Mill Villa Rd Jamestown CA 95327 209-533-3151 770-870-0917 Jamie millvilla@ipgliving.com



Terms		
Due upon Job Completion		
Quantity	Price Each	Amount
	725.00	725.00
Total		\$725.00
Payments / Credits		\$0.00
Balance Due		\$725.00

Item Code	Description
Remove Bucket Truck Chipper	SPACE 336 Remove all of the cypress located by the white fence *Put the chipper and the chip truck in the empty lot
DUE UPON RECEIPT **INTEREST WILL BE CHARGED BEGINNING 30 DAYS AFTER INVOICE DATE AT 24% PER ANNUM**	
\$3.00 charge for ACH payments - 2.5% charge for credit card payments. Contact the office to make payment arrangements.	

004213



PAYMENTS ADDRESS
LOWE'S
P.O. BOX 689821
DALLAS, TX 75268-0775

For inquiries, call at :
866-232-7443

Invoice # : 999252 -NBEEFS
Account Number : xxxxxx3647
Company Name : MILL VILLA MHC LLC
Address : ATTN: OFFICE
18717 MILL VILLA RD
JAMESTOWN, CA, 95327

Trans #:	398140591	P.O.#/Job Name:	
Sale Date:	05/21/2024	Store:	0907
Due Date:	08/20/2024	Buyer Name:	Melissa Montgomery

SKU	Description	Qty	Unit	Price	Ex Price
000000000093161	RUP 35.2-OZ SUPER CONC	4	EA	\$53.66	\$214.64
000000000156670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
	SALES TAX	1	EA	\$17.95	\$17.95
000000000301558	CORONA 2-HANDED BYPASS PR	1	EA	\$23.73	\$23.73
000000000023890	1/2-IN SCH40 CAP 448005	6	EA	\$1.28	\$7.68
000000000023890	1/2-IN SCH40 CAP 448005	1	EA	\$1.28	\$1.28
000000000142726	3-7DAY GROUND SHIPCHRG 11	1	EA	\$0.00	\$0.00
				Subtotal:	\$247.33

Tax:	\$17.95
Total Invoice:	\$265.28
Adjustments:	(\$4.95)
Payments Applied:	\$0.00
Total Amount Outstanding:	\$260.33

004212

Carlos A. Vigil honors

• Receipt
for the service
of Weeding Back
yard at the address
of 18717 & corresponding

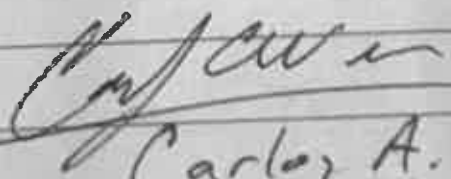
• residence that share
the area. Service included
weeding, clipping a few trees,
Raking, & Bagging Clippings.

Total

\$175

• Paid in full By

Joan Lenerd

→ 
Carlos A. Vigil

Print

Download PDF

INVOICE

Alpine Timber LLC
United States

Bill to
Mill Villa

2095333151
millvilla@lpgliving.com

Invoice Number: 7
Invoice Date: August 8, 2024
Payment Due: August 8, 2024
Amount Due (USD): \$500.00

Items	Quantity	Price	Amount
Log removal Remove log from tenants premises 201	1	\$500.00	\$500.00

Total: \$500.00

Amount Due (USD): \$500.00

Print

Download PDF

INVOICE

Alpine Timber LLC
United States

Bill to
Mill Villa

2095333151
millvilla@ipgliving.com

Invoice Number: 8
Invoice Date: August 8, 2024
Payment Due: August 8, 2024
Amount Due (USD): \$500.00

Items	Quantity	Price	Amount
Pine removal 436 Remove pine tree Fire clearance	1	\$500.00	\$500.00

Total: \$500.00

Amount Due (USD): \$500.00



Nate's Tree Service Inc.

PO Box 5489
Sonora, CA 95370
209 532-2460

ResidentialScheduling@NatesTree.com

Invoice

Date	Invoice #
7/26/2024	5486

Bill To

Mill Villa Estates
18717 Mill Villa Rd
Jamestown CA 95327

209-533-3151
770-870-0917 Jamie
millvilla@ipgliving.com



Women / Minority
Business Enterprises



WOSB CERTIFIED

Terms

Due upon Job Completion

Item Code	Description	Quantity	Price Each	Amount
	SPACE 416			
Remove	Remove 2 birch trees located to the right of 416 *Please note both trees will need to be removed as the root system of the other tree may be compromised in addition to the tree that is already uprooting. If the tree were to fall it will land on the residence*		900.00	900.00
Chip Brush	Chip slash and debris from work performed and haul off-site.			
Haul Wood	Haul logs/wood off-site that cannot be chipped. Log removal may take place after tree work is completed.		100.00	100.00
Bucket Truck Chipper Grapple Truck				
DUE UPON RECEIPT **INTEREST WILL BE CHARGED BEGINNING 30 DAYS AFTER INVOICE DATE AT 24% PER ANNUM**		Total		\$1,000.00
\$3.00 charge for ACH payments - 2.5% charge for credit card payments. Contact the office to make payment arrangements.		Payments/Credits		\$0.00
		Balance Due		\$1,000.00

004208

JBS Landscape, Inc.
PO Box 3476
Sonora, CA 95370
209-536-1145



Mill Villa Estates
18717 Mill Villa Rd.
Jamestown, CA 95327

PO #
Invoice # 3419
Invoice Date 7/30/2024

Amount Due **\$380.00**

Email: accounting@jbslandscape.net
Website:

Date	Description	Qty	Price	Total
7/1/2024	Monthly landscape maintenance for common area hillside landscape July, 2024	1.00	380.00	380.00

Terms Payment due in 15 days
For 18717 Mill Villa Rd., Jamestown CA 95327

Subtotal 380.00
Total 380.00

Amount Due **\$380.00**

Mail Payments to:

Lowe's
P.O. Box 669821
Dallas TX 75266-0775

MILL VILLA MHC LLC

Account : 8900 443647 5

Store/City: 2279 / SONORA, CA

Buyer: RYAN ADAM

Date of Sale:

06/27/24

Invoice:

898090 -NGOSCF

P.O. / JOB:

MILL VILLA

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000698428	ZERO-G 50-FT WATER HOSE	1.00	EA	40.83	40.83
000000000783530	FISKARS 28-IN BYPASS LPPR - <i>landscape</i>	1.00	EA	21.83	21.83
000000000031814	RB PRO GRADE BRASS RISER <i>sheers</i>	1.00	EA	19.83	19.83
000000000334137	BA 4-LB AIO ROSE/FLOWER G <i>springler</i>	1.00	EA	20.88	20.88
0000000001038589	ZERO-G PRO 3/4-IN 75 FT H <i>flower grade</i>	1.00	EA	66.48	66.48
000000000228717	PS BRASS Y SHUT OFF CONNE <i>water hose</i>	1.00	EA	10.43	10.43
000000000155870	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00

Subtotal: 180.38

Tax: 15.78

Balance Due:

004206 196.16



Zukes Landscape and Maintenance LLC

PO Box 212
Copperopolis CA, 95228
(209) 602-8920
CL# 1113913

- Veteran Owned
- Licensed, Insured
and Bonded

Customer:	Mill Villa
Contact:	Melissa Martinez
ADDRESS:	18717 Mill Villa Rd Jamestown, CA 95327
PHONE:	(209)551-3151
EMAIL:	millvilla@ipgliving.com

Invoice #	119
Date:	7/2/2024
Valid for:	

ITEM DESCRIPTION	QUANTITY	PRICE	TOTAL
Weed Eat 500 block upper slope			\$6,000.00
Weed Eat 500 block lower slope			
Remove weeds			

NOTES:

SUB TOTAL	\$6,000.00
TOTAL	\$6,000.00

Thank You for Keeping Your Business Local!

004205

**Invoice: 220**

Po Box 144
Standard , CA 95373
209-984-9166

Date 7/1/2024
Terms Due on receipt
PO Number
Account #

Bill To

Jamie
18717 mill villa rd
Jamestown, CA 95327

Property Address

Mill Villa Estates
18717 mill villa rd
Jamestown, CA 95327

Date/Time	Description	Quantity	Price	Total
7/1/2024	Concrete repair for unit 622. New grey concrete will be installed with a broom finish.	1.00	490.00	490.00

Subtotal:	490.00
Sales Tax	0.00
Invoice Total:	\$490.00

PAYMENT COUPON

Gibson Custom Landscape
Po Box 144
Standard , CA 95373
209-984-9166

Jamie
18717 mill villa rd
Jamestown, CA 95327

Terms Due on receipt
Account #
PO Number

Invoice # 220
Invoice Date 7/1/2024
Invoice Balance \$490.00
Amount Enclosed 004204

JBS Landscape, Inc.
PO Box 3476
Sonora, CA 95370
209-536-1145



Mill Villa Estates
18717 Mill Villa Rd.
Jamestown, CA 95327

PO #
Invoice # 3274
Invoice Date 6/30/2024

Amount Due **\$380.00**

Email: accounting@jbslandscape.net
Website:

Date	Description	Qty	Price	Total
6/1/2024	Monthly landscape maintenance for common area hillside landscape June, 2024	1.00	380.00	380.00
Terms	Payment due in 15 days	Subtotal		380.00
For	18717 Mill Villa Rd., Jamestown CA 95327	Total		380.00
Amount Due				\$380.00

JBS Landscape, Inc.
PO Box 3476
Sonora, CA 95370
209-536-1145



Mill Villa Estates
18717 Mill Villa Rd.
Jamestown, CA 95327

PO #
Invoice # 3127
Invoice Date 5/30/2024
Amount Due \$380.00

Email: accounting@jbslandscape.net
Website:

Date	Description	Qty	Price	Total
5/1/2024	Monthly landscape maintenance for common area hillside landscape May, 2024	1.00	380.00	380.00
Terms	Payment due in 15 days	Subtotal		380.00
For	18717 Mill Villa Rd., Jamestown CA 95327	Total		380.00
		Amount Due		\$380.00

Resident refund for planting flowers in the
planter boxes outside of the game room

mylowe's Rewards



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

LOWE'S HOME CENTERS, LLC
120 OLD WARD'S FERRY ROAD
SONORA, CA 95370 (209) 536-6400

- SALE -

SALES#: S2279EDD 5051278 TRANS#: 271644663 05-28-24

215031 1.00-PT HYPOESTES	5.96
2 @ 2.98	
209739 1.00-PT PETUNIA	11.92
4 @ 2.98	
162547 1.00-PT IMPATIENS	5.96
2 @ 2.98	
223975 1.00-PT COLEUS	11.92
4 @ 2.98	
SUBTOTAL:	35.76
TOTAL TAX:	3.13
INVOICE 77584 TOTAL:	38.89
DEBITVISA:	38.89
CHANGE:	0.00

DEBITVISA: XXXXXX1923 AMOUNT: 38.89 AUTHCD: 007424

CHIP REFID:227917584019 05/28/24 13:12:44

*PIN VERIFIED

TRACE : 584019 RETRIEVAL: 227917584019

PURCHASE CASH BACK TOTAL DEBIT

38.89 0.00 38.89

TVR : 8080048000

TSI : 6800

STORE: 2279 TERMINAL: 17 05/28/24 13:12:59

OF ITEMS PURCHASED: 12

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

004201



Zukes Landscape and Maintenance LLC

PO Box 212
Copperopolis CA, 95228
(209) 602-8920
CL# 1113913

- Veteran Owned
- Licensed, Insured
and Bonded

Customer:	Mill Villa
Contact:	Melissa Martinez
ADDRESS:	18717 Mill Villa Rd Jamestown, CA 95327
PHONE:	(209)551-3151
EMAIL:	millvilla@lpglliving.com

Invoice #	120
Date:	5/22/2024
Pay	upon completion

ITEM DESCRIPTION	QUANTITY	PRICE	TOTAL
Mill Villa Entrance			\$1,000.00
Trim, prune, all small trees, bushes, and shrubs.			
Maintain hillside to include, mowing, and weedeating.			
Remove brush trimmings.			
Blow area clean.			

NOTES: Our goal is to look like Disneyland.

SUB TOTAL	\$1,000.00
TOTAL	\$1,000.00

Thank You for Keeping Your Business Local!

004200



Zukes Landscape and Maintenance LLC

PO Box 212
Copperopolis CA, 95228
(209) 602-8920
CL# 1113913

- Veteran Owned
- Licensed, Insured
and Bonded

Customer:	Mill Villa
Contact:	Melissa Martinez
ADDRESS:	18717 Mill Villa Rd Jamestown, CA 95327
PHONE:	(209)551-3151
EMAIL:	millvilla@ipgliving.com

Quote #	123
Date:	4/19/2024
Valid for:	

ITEM DESCRIPTION	QUANTITY	PRICE	TOTAL
Mill Villa Upper (Marion to Rail Vista):			\$1,200.00
Trim, prune all small trees, bushes, and shrubs.			
Shrubs on Marlon Dr are included.			
Spray for weeds.			
Maintain shrubs along fence going up			
Remove trimmings			
Blow area			

Note:

SUB TOTAL	\$1,200.00
TOTAL	\$1,200.00

Thank You for Keeping Your Business Local!

004199

**18752 Thayer Ct
Twain Harte, ca 95353-9585 US
(209) 288-8139
alpinetree395@gmail.com**

BILL TO
Mill Villa Estates,MHC
18717 Mill Villa Road Jamestown,ca 95372

INVOICE	1088
DATE	05/21/2024
DUE DATE	05/21/2024

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Climber/Business owner	climbs and runs operation	8	100.00	800.00
	Groundman	rig ropes, pull brush and feed chipper	8	65.00	520.00
	Chipper and chip truck	chipper chip truck	1	500.00	500.00
	Disposal fee	fee for removing material	1	100.00	100.00

\$1,920.00

JBS Landscape, Inc.
PO Box 3476
Sonora, CA 95370
209-536-1145



Mill Villa Estates
18717 Mill Villa Rd.
Jamestown, CA 95327

PO #
Invoice # 3022
Invoice Date 5/2/2024

Amount Due **\$2,000.00**

Email: accounting@jbslandscape.net
Website:

Date	Description	Qty	Price	Total
5/2/2024	Spray 19 empty lots with Roundup then 1 week later cut all weeds in those lots. We will also include the fence lines in those lots as well as any roadway areas in the new expansion area only. This price DOES NOT INCLUDE the steep slope areas.	1.00	2000.00	2000.00

Terms	Payment due in 15 days	Subtotal	2000.00
For	18717 Mill Villa Rd., Jamestown CA 95327	Total	2000.00

Amount Due **\$2,000.00**

JBS Landscape, Inc.
PO Box 3476
Sonora, CA 95370
209-536-1145



Mill Villa Estates
18717 Mill Villa Rd.
Jamestown, CA 95327

PO #
Invoice # 2985
Invoice Date 4/30/2024

Amount Due **\$380.00**

Email: accounting@jbslandscape.net
Website:

Date	Description	Qty	Price	Total
4/1/2024	Monthly landscape maintenance for common area hillside landscape April, 2024	1.00	380.00	380.00

Terms	Payment due in 15 days	Subtotal	380.00
For	18717 Mill Villa Rd., Jamestown CA 95327	Total	380.00

Amount Due **\$380.00**

JBS Landscape, Inc.
PO Box 3476
Sonora, CA 95370
209-536-1145



Mill Villa Estates
18717 Mill Villa Rd.
Jamestown, CA 95327

PO #
Invoice # 2848
Invoice Date 3/30/2024
Amount Due \$380.00

Email: accounting@jbslandscape.net
Website:

Date	Description	Qty	Price	Total
3/1/2024	Monthly landscape maintenance for common area hillside landscape March, 2024	1.00	380.00	380.00

Terms	Payment due in 15 days	Subtotal	380.00
For	18717 Mill Villa Rd., Jamestown CA 95327	Total	380.00
Amount Due			\$380.00



Zukes Landscape and Maintenance LLC

PO Box 212
Copperopolis CA, 95228
(209) 602-8920
CL# 1113913

- Veteran Owned
- Licensed, Insured
and Bonded

Customer:	Mill Villa
Contact:	Chloe
ADDRESS:	18717 Mill Villa Rd. Jamestown CA, 95327
PHONE:	(209)533-3151
EMAIL:	millvilla@jggliving.com

Invoice #	105
Date:	JAN 12 2024
Terms:	UPON COMPLETION

ITEM DESCRIPTION	QUANTITY	PRICE	TOTAL
Pulled weeds and sprayed 500 block area.	1	\$450.00	\$450.00

NOTES:	Next spray 06/12/2024
---------------	-----------------------

SUB TOTAL	\$450.00
TOTAL	\$450.00

Thank You for Keeping Your Business Local!

004194

#6
weed killer
for property
yard

100248	Super 1-Gallon Concentrated Weed and Grass Killer	5004210	1	LD	\$127.48	\$127.48
# of Items Discounted: 0 Total Savings : \$0.00						
Fulfillment Information		Tender Information		Payment Information		
Location:	2279	VISA 9088 :	\$151.72	Subtotal:	\$142.48	
Sales Date:	03/19/2024			Shipping / Delivery:	\$0.00	
Fulfillment #:	94715			Total Tax:	\$9.24	
				Total:	\$151.72	

Billing Information

Charges will apply to your credit card or loan at time of fulfillment. Picked up or shipped orders will be charged when pick up or shipping processes begin. Lowe's delivery orders will charge up to 48 hours before your scheduled delivery. For installation projects, see contract for details. If any part of your order is cancelled prior to fulfillment, your pending charges will be adjusted. If you have any questions about your order, please call Customer Care at 1-800-44-LOWES (56937).

If your receipt includes a No Interest if Paid in Full (Deferred Interest) promotional purchase, please visit www.mysynchrony.com/deferred-interest for additional information about how this type of promotion works.

Lowe's Price Match Guarantee

For details on our price match guarantee, please visit lowes.com/pricematch

Returns and Refunds Policy

Thank you for shopping at Lowe's. To see our return policy, visit Lowes.com/returns.

My Account | Contact Us | Find a Store | Privacy Statement | Billing Policy



Lowe's App | Return & Refund Policy

JBS Landscape, Inc.
PO Box 3476
Sonora, CA 95370
209-536-1145



Mill Villa Estates
18717 Mill Villa Rd.
Jamestown, CA 95327

PO #
Invoice # 2712
Invoice Date 2/29/2024
Amount Due **\$380.00**

Email: accounting@jbslandscape.net
Website:

Date	Description	Qty	Price	Total
2/1/2024	Monthly landscape maintenance for common area hillside landscape February, 2024	1.00	380.00	380.00

Terms Payment due in 15 days
For 18717 Mill Villa Rd., Jamestown CA 95327

Subtotal 380.00
Total 380.00
Amount Due **\$380.00**

JBS Landscape, Inc.
PO Box 3476
Sonora, CA 95370
209-536-1145



Mill Villa Estates
18717 Mill Villa Rd.
Jamestown, CA 95327

PO #
Invoice # 2582
Invoice Date 1/30/2024
Amount Due **\$380.00**

Email: accounting@jbslandscape.net
Website:

Date	Description	Qty	Price	Total
1/1/2024	Monthly landscape maintenance for common area hillside landscape January, 2024	1.00	380.00	380.00

Terms	Payment due in 15 days	Subtotal	380.00
For	18717 Mill Villa Rd., Jamestown CA 95327	Total	380.00
		Amount Due	\$380.00

JBS Landscape, Inc.
PO Box 3476
Sonora, CA 95370
209-536-1145



Mill Villa Estates
18717 Mill Villa Rd.
Jamestown, CA 95327

PO #
Invoice # 2453
Invoice Date 12/30/2023

Amount Due **\$380.00**

Email: accounting@jbslandscape.net
Website:

Date	Description	Qty	Price	Total
12/1/2023	Monthly landscape maintenance for common area hillside landscape December, 2023	1.00	380.00	380.00

Terms	Payment due in 15 days	Subtotal	380.00
For	18717 Mill Villa Rd., Jamestown CA 95327	Total	380.00

Amount Due **\$380.00**