

# Invoice

Date	Invoice No.
1/26/22	184748

33W800 S. Gilbert Street, South Elgin, IL 60177 ~ O: (630) 302-1009 ~ F: (808) 651-4547

<b>Bill To</b>
Grounds Group, LLC 20201 N Rand Road Palatine, IL 60074

<b>Service Address</b>
Mariano's 545 N Hicks Rd Palatine, IL 60074

P.O. No.	Due Date
	1/26/22

Description	Service Date	Time	Qty	U/M	UOM	Rate	Amount
Snow Maintenance-Full Chemical	1/22/22	9:45pm	1			340.00	340.00
Snow Maintenance-Full Plow	1/23/22	4:30am	1			376.00	376.00
Snow Maintenance-Full Chemical			1			340.00	340.00
Snow Maintenance-Full Plow		9:30pm	1			376.00	376.00
Snow Maintenance-Sidewalks			1			160.00	160.00
Snow Maintenance-Full Chemical			1			340.00	340.00
Snow Maintenance-Full Chemical	1/24/22	7:30am	1			340.00	340.00
Snow Maintenance-Full Plow		12:51pm	1			376.00	376.00
Snow Maintenance-Sidewalks			1			160.00	160.00
Snow Maintenance-Partial Chemical			1			240.00	240.00
Snow Maintenance-Full Plow	1/25/22	1:00am	1			376.00	376.00
Snow Maintenance-Full Chemical			1			340.00	340.00

We Appreciate Your Business	<b>Total</b>	\$3,764.00
-----------------------------	--------------	------------