

# INVOICE

Pro Tree INC.  
279 South Main Street  
Jonesboro, GA 30236

protree@protreeinc.com  
(770)471-4292  
http://protreeinc.com



**Bill to**  
City of Forest Park  
P.O. Box 69  
Forest Park, GA 30298

**Ship to**  
**WORK COMPLETED AT:**  
5625 Ash Street  
Forest Park, 30297

### Invoice details

Invoice no.: 46857  
Terms: Due on receipt  
Invoice date: 10/21/2024  
Due date: 10/21/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.	10/18/2024	Tree Removal	Cut & remove one large red oak (100' tall, 5' wide base), split down the middle, 1/3 in the street, other two halves still attached hanging over power lines and streets, cut stump low. Two crews - 10/17/24 - 10/18/24			\$20,000.00
<b>Total</b>						<b>\$20,000.00</b>

### Ways to pay



### Note to customer

Payment due upon receipt. If debt is not paid in 30 days, item will be turned over to collections.

Pay invoice