



PO Box 1154  
 La Grange Park, IL 60526  
 Call or text at 708-544-1219  
 clientservices@winklertree.com

# INVOICE

**Sales Rep** Pat Leatherman  
**Invoice Number** 4093  
**Invoice Date** 07/19/24  
**Payment Terms** Net 30

**Bill To**

Lisa Syren  
 Village of Homewood  
 17755 S Ashland Ave  
 Homewood, IL 60430

**Property Address**

17755 S Ashland Ave  
 Homewood, IL 60430

Description	Amount
<b>Proposal #4727 - Homewood Emergency Response</b>	
Storm Damage Response and Clean-Up - Fri, Jul 19	\$40,606.92

<b>Total</b>	<b>\$40,606.92</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$40,606.92</b>

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$40,606.92	\$0.00	\$0.00	\$0.00	\$0.00



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# INVOICE

**Sales Rep** Pat Leatherman  
**Invoice Number** 4251  
**Invoice Date** 07/23/24  
**Payment Terms** Net 30

**Bill To**

Lisa Syren  
 Village of Homewood  
 17755 S Ashland Ave  
 Homewood, IL 60430

**Property Address**

17755 S Ashland Ave  
 Homewood, IL 60430

Description	Amount
<b>Proposal #4892 - Homewood - Hanger and brush cleanup</b>	
Storm Damage Response and Clean-Up - Mon, Jul 22	\$5,718.70
Storm Damage Response and Clean-Up - Tue, Jul 23	\$7,167.88
Storm Damage Response and Clean-Up - Mon, Jul 22	\$1,731.38

<b>Total</b>	<b>\$14,617.96</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$14,617.96</b>

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
\$55,224.88	\$0.00	\$0.00	\$0.00	\$0.00