

# WE GUARANTEE TO BEAT ANY WRITTEN ESTIMATE

STUMPBUSTERS TREE SERVICE LLC.

872 TISDALE RD LOUISA, VA 23093

*Licensed-Insured For Your Protection*

Steven Childress Owner/Operator

Website: [stumpbusterstreeservice.com](http://stumpbusterstreeservice.com)

FaceBook: Stumpbusters Tree Service LLC Louisa Virginia

## Contract Agreement

INVOICE # 1141

Job Phone: 540-894-5100

Date: 8-15-25

Email: \_\_\_\_\_

Date of Service: \_\_\_\_\_

Bill To: Town of Mineral  
623 Mineral Ave.  
Mineral VA

### Job Specifications:

- Remove 3 trees along front by  
Street.  
Haul Debris  
Grind Stumps, Haul Excess  
\$4,700.00

\$

This contract shall not be binding upon the Company until accepted by the Company. Moreover, no addition, alteration or cancellation of this contract shall be binding on the company unless the same be in writing and accepted by the Company in like manner. Upon acceptance by the Company, this contract shall be binding upon the parties hereto without further notification to the Purchaser.

The Company shall furnish the materials for the work and complete the work herein specified in a neat and workmanlike manner. In the event of cancellation of this contract before work is started, the customer will pay to the Company on demand thirty percent of the amount of this contract as stipulated damage due. Return check fee is \$35.00. Balances over 60 days add \$50.00 late charge unless specified in writing. If Company must file warrant for non-payment add \$100.00 administrative fee. The company shall not be responsible for delays due to inclement weather beyond our control. The company shall not be responsible for damages to concrete, above ground sprinkler heads, anything underground, above ground wires, yard articles, yard punctures and yard ruts. The company carries Public Liability Insurances, but does not assume risks of any other character under this contract.

This document constitutes the entire agreement between the purchaser and the company, and no terms, conditions or understandings whether expressed or implied, have been agreed upon except as herein set forth.

TERMS NET: BILL DUE UPTON COMPLETION, 1% PER MONTH ADDED TO ALL ACCOUNTS OVER 10 DAYS. 18% PER ANNUM. ALL INTEREST, ATTORNEY'S FEES, AND COLLECTION AGENCY FEES TO BE ADDED IF IT BECOMES NECESSARY FOR COLLECTION.

Salesman [Signature]

Purchaser [Signature]