

INVOICE



Bill To

Gerry / Country Club Towers
10777 W Sample Rd
Coral Springs, FL 33065
(781) 929-7301

Green Planet Corp

7401 Wiles Road Suite 346
Coral Springs, FL 33067
Phone: (954) 516-9999
Email: info@greenplanetcorporation.com

Payment terms Due upon receipt
Invoice # 535
Date 09/20/2024

Description	Rate	Quantity	Total
Property Trimming	\$13,700.00	1	\$13,700.00
- Trim all the palms trees around the property. - Trim all the hardwood trees around the property. - Trim all the trees that are facing Sample Road. - Trim all the vegetation in the back of the property near the tennis courts and the dumpster. - Remove all debris. - Add mulch in the washed out areas.			
Subtotal			\$13,700.00
Total			\$13,700.00

Notes:

First Payment of \$6,000 will be made upon completion of the project on 9/20/24.

The remaining balance of \$7,700 will be made within 45 days of initial payment.

Environmental Recovery Fee

The Environmental Recovery Fee ("ERF") is an enterprise-wide recurring fee that is a set charge of all landfill dumping charges, except taxes. It is not a tax, surcharge or fee mandated by or remitted to any governmental or regulatory agency. The ERF is intended to help Green Planet Corp recover both direct and indirect costs associated with the operation of its debris collection, transfer and dumping in an environmentally sustainable manner, and it includes an amount designed to achieve an acceptable operating margin. The current ERF is \$49.95. Green Planet Corp monitors these costs regularly and may adjust the ERF fee in its discretion. Your ERF will be added on your invoice.

Disclaimer:

Green Planet Corp will operate on the (Client's Property). All clients fully understand that it is the client's responsibility to relocate any valuable objects / vehicles / etc. away from the project zone that can be damaged during the project. Green Planet Corp will not be held responsible for any damages to nearby objects that were not relocated prior beginning of the project. If the project consists of planting / stump grinding / skid steer or excavation work, Green Planet Corp will not be held liable for any damages to underground utilities that are NOT MARKED such as water pipes, electrical wires, sprinkler systems, cable wires, fiber optic or any other underground utilities that may be present on the property. It is Not Green Planet Corp's responsibility to mark the utilities. An additional fee may be applied if the client wants to add this service. Once a date is agreed upon for the project, work will begin. If a person's vehicle or object is preventing us from completing the work, additional fees may be applied if the date has to be rescheduled the day of the job. The prevailing party in any lawsuit brought to enforce the terms and conditions of this agreement shall be entitled to an award of reasonable attorney's fees.

Payment Terms:

All payments are due upon completion of the project unless specific terms were discussed with the client before beginning of the project. Payments can be collected via:

1. Check made to "Green Planet Corp". Checks can be mailed to 7401 Wiles Road, Suite 346 Coral Springs, FL 33067 or given to foreman on the job site.
2. Zelle, the number is 954.729.9568
3. Cash
4. Credit Card, a 5% surcharge will be added to the final invoice.



Signed on: 09/20/2024

Green Planet Corp