

Tri-County Services, Inc.  
P. O. Box 292457  
Davie, FL 33329-2457 US  
icbrown@trisweep.com  
www.tricountysweeping.com

# Invoice



**BILL TO**

Town of Haverhill,  
4585 Charlotte Street,  
Haverhill, FL 33417

**SHIP TO**

Town of Haverhill,  
4585 Charlotte Street,  
Haverhill, FL 33417

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
A-1941	07/31/2019	\$300.00	08/30/2019	Net 30	

**SHIP DATE**  
02/28/2019

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/31/2019	202 - 1- 800	Quarterly Sweeping Service: Removed 4 cubic yards of dirt, sand, gravel etc. - 1st Tuesday of the months of Feb., May, Aug. & Nov.	1	300.00	300.00

Please visit our web site at [www.tricountysweeping.com](http://www.tricountysweeping.com)

BALANCE DUE

**\$300.00**

001-4100-541.6304



Tri-County Services, Inc.  
P. O. Box 292457  
Davie, FL 33329-2457 US  
jcbrown@trisweep.com  
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# Invoice



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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
A-1941	07/31/2019	\$300.00	08/30/2019	Net 30	

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07/31/2019	202 - 1- 800	Quarterly Sweeping Service: Removed 4 cubic yards of dirt, sand, gravel etc. - 1st Tuesday of the months of Feb., May, Aug. & Nov.	1	300.00	300.00

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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
A-1535	06/30/2019	\$300.00	07/30/2019	Net 30	

**SHIP DATE**  
02/28/2019

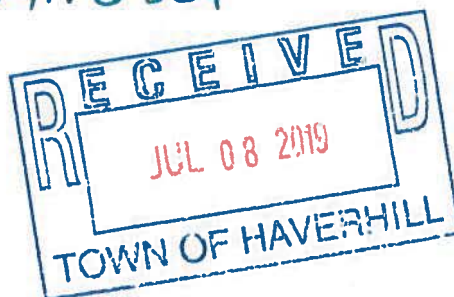
DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/30/2019	202 - 1- 800	July Quarterly Sweeping Service: Removed 4 cubic yards of dirt, sand, gravel etc. - 1st Tuesday of the months of Feb., May, Aug. & Nov.	1	300.00	300.00

Please visit our web site at [www.tricountysweeping.com](http://www.tricountysweeping.com)

BALANCE DUE

**\$300.00**

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A-1535	06/30/2019	\$300.00	07/30/2019	Net 30	

**SHIP DATE**  
02/28/2019

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/30/2019	202 - 1- 800	July Quarterly Sweeping Service: Removed 4 cubic yards of dirt, sand, gravel etc. - 1st Tuesday of the months of Feb., May, Aug. & Nov.	1	300.00	300.00

Please visit our web site at [www.tricountysweeping.com](http://www.tricountysweeping.com)

BALANCE DUE

**\$300.00**

001-4100-541.6304



**TRI-COUNTY SERVICES**

P. O. Box 292457  
 Davie, FL 33329-2457  
 FED ID: 65-0477678

**Invoice**

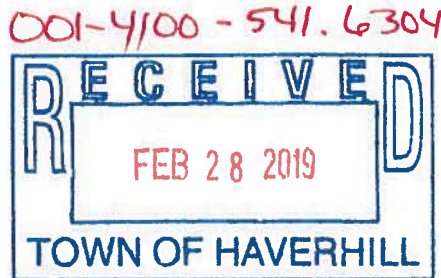
Invoice Date:	Invoice #:
2/28/2019	46799

<b>BILL TO</b>
Town of Haverhill, 4585 Charlotte Street, Haverhill, FL 33417

<b>PROPERTY</b>
Town of Haverhill, 4585 Charlotte Street, Haverhill, FL 33417

P.O. Number:	Due Date:	Project:
	3/30/2019	

Item	Description	Hrs/Qty	Rate	Amount
202 - 1 - 800	February Quarterly Sweeping Service: Removed 4 cubic yards of dirt, sand, gravel etc. - 1st Tuesday of the months of Feb., May, Aug. & Nov.		300.00	300.00



Please visit our web site at [www.tricountysweeping.com](http://www.tricountysweeping.com)

Phone #	Fax:
954-797-0101	954-797-7988

1.5% PER MONTH SERVICE CHARGE  
 WILL BE ASSESSED ON ALL OVER DUE  
 BALANCES PLUS EXPENSES IN  
 COLLECTION, TO INCLUDE, BUT NOT  
 LIMITED TO ATTORNEY FEES

Total	\$300.00
Payments/Credits	\$0.00
Balance Due	\$300.00

**TRI-COUNTY SERVICES**

P. O. Box 292457  
 Davie, FL 33329-2457  
 FED ID: 65-0477678

**Invoice**

Invoice Date:	Invoice #:
2/28/2019	46799


<b>BILL TO</b>
Town of Haverhill, 4585 Charlotte Street, Haverhill, FL 33417

<b>PROPERTY</b>
Town of Haverhill, 4585 Charlotte Street, Haverhill, FL 33417

P.O. Number:	Due Date:	Project:
	3/30/2019	

Item	Description	Hrs/Qty	Rate	Amount
202 - 1- 800	February Quarterly Sweeping Service: Removed 4 cubic yards of dirt, sand, gravel etc. - 1st Tuesday of the months of Feb., May, Aug. & Nov.		300.00	300.00

001-4/00 - 541.6304



Please visit our web site at <a href="http://www.tricountysweeping.com">www.tricountysweeping.com</a>			<b>Total</b>	\$300.00
Phone #	Fax:	1.5% PER MONTH SERVICE CHARGE WILL BE ASSESSED ON ALL OVER DUE BALANCES PLUS EXPENSES IN COLLECTION, TO INCLUDE, BUT NOT LIMITED TO ATTORNEY FEES	<b>Payments/Credits</b>	\$0.00
954-797-0101	954-797-7988		<b>Balance Due</b>	\$300.00

**TRI-COUNTY SERVICES**

P. O. Box 292457  
 Davie, FL 33329-2457  
 FED ID: 65-0477678

**Invoice**

<b>Invoice Date:</b>	<b>Invoice #:</b>
11/30/2018	45644

<b>BILL TO</b>
Town of Haverhill, 4585 Charlotte Street, Haverhill, FL 33417

<b>PROPERTY</b>
Town of Haverhill, 4585 Charlotte Street, Haverhill, FL 33417

<b>P.O. Number:</b>	<b>Due Date:</b>	<b>Project:</b>
	12/30/2018	

Item	Description	Hrs/Qty	Rate	Amount
202 - 1- 800	Quarterly Sweeping Service: 1st Tuesday of the months of Feb., May, Aug. & Nov.		300.00	300.00

<i>Please visit our web site at <a href="http://www.tricountysweeping.com">www.tricountysweeping.com</a></i>			<b>Total</b>	\$300.00
<b>Phone #</b>	<b>Fax:</b>	1.5% PER MONTH SERVICE CHARGE WILL BE ASSESSED ON ALL OVER DUE BALANCES PLUS EXPENSES IN COLLECTION, TO INCLUDE, BUT NOT LIMITED TO ATTORNEY FEES	<b>Payments/Credits</b>	\$0.00
954-797-0101	954-797-7988		<b>Balance Due</b>	\$300.00

**TRI-COUNTY SERVICES**

P. O. Box 292457  
 Davie, FL 33329-2457  
 FED ID: 65-0477678

**Invoice**

<b>Invoice Date:</b>	<b>Invoice #:</b>
11/30/2018	45644

<b>BILL TO</b>
<i>Town of Haverhill,          4585 Charlotte Street,          Haverhill, FL 33417</i>

<b>PROPERTY</b>
<i>Town of Haverhill,          4585 Charlotte Street,          Haverhill, FL 33417</i>

<b>P.O. Number:</b>	<b>Due Date:</b>	<b>Project:</b>
	12/30/2018	

Item	Description	Hrs/Qty	Rate	Amount
202 - 1- 800	<i>Quarterly Sweeping Service: 1st Tuesday of the months of Feb., May, Aug. &amp; Nov.</i>		300.00	300.00

<i>Please visit our web site at <a href="http://www.tricountysweeping.com">www.tricountysweeping.com</a></i>			<b>Total</b>	<b>\$300.00</b>
<b>Phone #</b>	<b>Fax:</b>	<i>1.5% PER MONTH SERVICE CHARGE WILL BE ASSESSED ON ALL OVER DUE BALANCES PLUS EXPENSES IN COLLECTION, TO INCLUDE, BUT NOT LIMITED TO ATTORNEY FEES</i>	<b>Payments/Credits</b>	<b>\$0.00</b>
954-797-0101	954-797-7988		<b>Balance Due</b>	<b>\$300.00</b>