

9 2 6



**EVERGREEN LANDSCAPERS  
& MAINTENANCE SERVICE, INC.**

BOOK 19 PAGE 724

Rt. #10, PEACH VALLEY • SPARTANBURG, S.C. 29303  
583-5010

INVOICE TO: Bee, Inc.  
ESTIMATE TO:

Your Purchase Order No. \_\_\_\_\_ Invoice No. \_\_\_\_\_ Invoice date 12-2-03 Terms 30 days

Miscellaneous Information \_\_\_\_\_

**Description**

Retaining wall	2325.
Plant material, mulch, labor	1340.

Thanks,

Ralph Daniel

Amount 3665.-

\* 1 1/2% per month charged on accounts over 30 days

(CONTINUED ON NEXT PAGE)

1325