

ID#	CLEAN UP ADDRESS	CUSTOMER		INVOICE NUMBER	TOTAL AMOUNT		COMMENTS
		NUMBER	CUSTOMER NAME		DUE	INCLUDES	
27114	726 WILLSIE AVE	18411	OSGOOD, LILLIAN L	2808	\$	382.00	Mow/trim & Debris Removal
6185	2805 CACTUS DR	15664	ROHRER, DAVID T & BRENDA	2821	\$	672.00	Debris Removal