

Invoice

Invoice #: 2179

Date: 7/25/2021

Bill To:

City of Vergas

PO Box 32

Vergas, MN 56587



DESIGN • BUILD • MAINTAIN

MW Landscaping, LLC

PO Box 1135

Detroit Lakes, MN 56502

mark@gomwlandscaping.com

www.gomwlandscaping.com

| Date | Description | Qty | Unit Price | Amount |
|-----------|--|-----|-------------|-------------|
| | Dirt work in easment at 88 Park View (Dresen's | 1 | \$ 2,500.00 | \$ 2,500.00 |
| 10/8/2021 | Additional dirt to fix berm per engineer-4 yds | 1 | \$ 250.00 | \$ 250.00 |
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*MW Landscaping is not responsible for lawn, driveway, sidewalk, irrigation or underground utility damage. It is the responsibility of the homeowner to contact and locate all private underground utilities prior to any work beginning. MW Landscaping promises to furnish top quality plant materials from local nursery stock. It is our policy to re-supply one time the original purchaser at no charge, any plant which fails to survive the first year from the date of original purchase. Labor, fertilizers, travel and/or delivery fees not included. Warranty does not cover acts of God, mechanical or animal damage, vandalism, or any damage caused by means out of MW Landscaping's control. Cancellation fee is 15% of order. All orders are accepted using the above terms and conditions. No other warranty is expressed, applied or assumed in this contract. All work will be completed in a professional manner, according to industry standards. All agreements contingent upon weather and are subject to delays. We are fully covered by worker's compensation insurance and general liability insurance. There will be a 1.5% service charge per month plus all costs incurred for collections and attorney's fees should your account become delinquent. In the event of delinquency, MW Landscaping reserves the right to place a lien against the property where the work was completed. A deposit of 50% is required to begin work. Final payment is due on or before completion. Warranty is void if any of the terms of this agreement are not met by the client.

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|-----------|----|----------|
| Subtotal | \$ | 2,750.00 |
| Tax Rate | | 7.875% |
| Total Tax | | |

| | | |
|-----------------------|-----------|-----------------|
| Total Estimate | \$ | 2,750.00 |
|-----------------------|-----------|-----------------|

Terms: Balance due upon receipt

| | | |
|---------------------------|-----------|-----------------|
| Remaining Balance: | \$ | 2,750.00 |
|---------------------------|-----------|-----------------|