



National Facility Services, Inc.
The Professional Building Service Contractor

730 Main Street, Boylston, MA 01505

RECEIVED

Invoice

DATE	INVOICE #
9/28/2016	44633

BILL TO
Mr. David Johnson Urban Retail Properties, LLC 404 Wyman Street, Suite 365 Waltham, MA 02451



PROJECT	TERMS	RESPONSIBLE	P.O. NO.	
	Net 30	Greg Christo		
QTY	DESCRIPTION		RATE	AMOUNT
	Landscape Division Additional Service / Project Request Remove stumps and replace with two (2) white pines Install two (2) Blue Spruce trees in border Remove Felled tree and prune overgrowth off building Date of Completion: September 14, 2016 Requestor: Dave Johnson		3,150.00	3,150.00
Remittance Address for Check Payment: 730 Main Street Boylston, MA 01505				
			Total	\$3,150.00
Phone #	Fax #	E-mail	Payments/Credits	\$0.00
508-869-0777	508-869-3313	DJankowski@nfsincorp.com	Balance Due	\$3,150.00