



J.A.B. Tree and lawn Service

P.O. Box 82
Pinellas Park FL 33780
7276783114
jabtreeandlawnservice@yahoo.com

INVOICE

INV0698

DATE

Aug 16, 2023

DUE

On Receipt

BALANCE DUE

USD \$500.00

BILL TO

SJWAA/celtics

11500 125th St.
Largo, FL 33774
christine.gomes@floridaceltic.com

DESCRIPTION	RATE	QTY	AMOUNT
Replace 13 sprinkler heads on field 10	\$500.00	1	\$500.00

Payment Info

TOTAL \$500.00

PAYPAL

Jabtreeandlawnservice@yahoo.com

BALANCE DUE **USD \$500.00**

PAYMENT INSTRUCTIONS

Zelle to 727-657-3879 or 727-678-3114

BY CHECK

Lawrence C. Bishop

OTHER

PayPal.Me/jabtreeandlawnservic

Thanks for your business!



**J.A.B. Tree and lawn
Service**

P.O. Box 82
Pinellas Park FL 33780
7276783114
jabtreeandlawnservice@yahoo.com

INVOICE
INV0785

DATE
Jan 19, 2024

DUE
On Receipt

BALANCE DUE
USD \$375.00

BILL TO

SJWAA

11500 125th St.
Largo, FL 33774
treasurer@sjwaa.com

DESCRIPTION	RATE	QTY	AMOUNT
Field one on (Soccer) full valve replacement	\$375.00	1	\$375.00

Payment Info	TOTAL	\$375.00
PAYPAL	BALANCE DUE	USD \$375.00
Jabtreeandlawnservice@yahoo.com		

PAYMENT INSTRUCTIONS

Zelle to 727-657-3879 or 727-678-3114

BY CHECK

Lawrence C. Bishop

OTHER

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J.A.B. Tree and lawn Service

P.O. Box 82
Pinellas Park FL 33780
7276783114
jabtreeandlawnservice@yahoo.com

INVOICE

INV0731

DATE

Oct 28, 2023

DUE

On Receipt

BALANCE DUE

USD \$0.00

BILL TO

SJWAA

11500 125th St.
Largo, FL 33774
treasurer@sjwaa.com

DESCRIPTION	RATE	QTY	AMOUNT
Fix broken pipe on field 2	\$150.00	1	\$150.00
Fixed to leaks behind home plate on field 1	\$175.00	1	\$175.00
Rebuild valves on field 2 and 3 GSA tournament is happening so have to wait til it is over to finish this	\$350.00	1	\$350.00

Payment Info

PAYPAL

Jabtreeandlawnservice@yahoo.com

PAYMENT INSTRUCTIONS

Zelle to 727-657-3879 or 727-678-3114

BY CHECK

Lawrence C. Bishop

OTHER

PayPal.Me/jabtreeandlawnservice

TOTAL

\$675.00

PAID

-\$675.00

Nov 20, 2023

BALANCE DUE

USD \$0.00

Thanks for your business!



J.A.B. Tree and lawn Service

P.O. Box 82
Pinellas Park FL 33780
7276783114
jabtreeandlawnservice@yahoo.com

INVOICE

INV0766

DATE

Dec 3, 2023

DUE

On Receipt

BALANCE DUE

USD \$5,950.00

BILL TO

SJWAA

11500 125th St.
Largo, FL 33774
treasurer@sjwaa.com

DESCRIPTION	RATE	QTY	AMOUNT
Field 1 baseball all brand new sprinkler head, fixed broken pipe	\$1,500.00	1	\$1,500.00
Field 2 baseball all brand new sprinkler heads and fixed broken pipe	\$1,500.00	1	\$1,500.00
Field 4 baseball 2 pipe extension and all brand new heads as well as a value adjustment	\$1,450.00	1	\$1,450.00
Field 5 baseball all brand new sprinkler heads, and 3 three foot sprinkler extensions, find and repair communication for value.	\$1,500.00	1	\$1,500.00

Payment Info

TOTAL

\$5,950.00

PAYPAL

Jabtreeandlawnservice@yahoo.com

BALANCE DUE

USD \$5,950.00

PAYMENT INSTRUCTIONS

Zelle to 727-657-3879 or 727-678-3114

BY CHECK

Lawrence C. Bishop

OTHER

PayPal.Me/jabtreeandlawnservic

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J.A.B. Tree and lawn Service

P.O. Box 82
Pinellas Park FL 33780
7276783114
jabtreeandlawnservice@yahoo.com

INVOICE
INV0730

DATE
Oct 8, 2023

DUE
On Receipt

BALANCE DUE
USD \$0.00

BILL TO

SJWAA

11500 125th St.
Largo, FL 33774
treasurer@sjwaa.com

DESCRIPTION	RATE	QTY	AMOUNT
Rebuilding and add boxes for manual valve	\$950.00	1	\$950.00
Adding 3 inch wasn't a 4 inch valve and added bigger access box	\$575.00	1	\$575.00
Emergency pipe fix on the big soccer field	\$275.00	1	\$275.00

Payment Info	TOTAL	\$1,800.00
PAYPAL	PAID	-\$1,800.00
Jabtreetreeandlawnservice@yahoo.com		Oct 26, 2023
PAYMENT INSTRUCTIONS	BALANCE DUE	USD \$0.00

Zelle to 727-657-3879 or 727-678-3114

BY CHECK
Lawrence C. Bishop

OTHER
PayPal.Me/jabtreetreeandlawnservic



J.A.B. Tree and lawn Service

P.O. Box 82
Pinellas Park FL 33780
7276783114
jabtreeandlawnservice@yahoo.com

INVOICE

INV0768

DATE

Dec 9, 2023

DUE

On Receipt

BALANCE DUE

USD \$375.00

BILL TO

SJWAA

11500 125th St.
Largo, FL 33774
treasurer@sjwaa.com

DESCRIPTION	RATE	QTY	AMOUNT
Irrigation mainline fix right near main shed	\$375.00	1	\$375.00

Payment Info

TOTAL \$375.00

PAYPAL

Jabtreetreeandlawnservice@yahoo.com

BALANCE DUE USD \$375.00

PAYMENT INSTRUCTIONS

Zelle to 727-657-3879 or 727-678-3114

BY CHECK

Lawrence C. Bishop

OTHER

PayPal.Me/jabtreetreeandlawnservice

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J.A.B. Tree and lawn Service

P.O. Box 82
Pinellas Park FL 33780
7276783114
jabtreeandlawnservice@yahoo.com

INVOICE

INV0750

DATE

Nov 17, 2023

DUE

On Receipt

BALANCE DUE

USD \$225.00

BILL TO

SJWAA

11500 125th St.
Largo, FL 33774
treasurer@sjwaa.com

DESCRIPTION	RATE	QTY	AMOUNT
Emergency fix soccer field 10	\$225.00	1	\$225.00

Payment Info

TOTAL \$225.00

PAYPAL

Jabtreeandlawnservice@yahoo.com

BALANCE DUE USD \$225.00

PAYMENT INSTRUCTIONS

Zelle to 727-657-3879 or 727-678-3114

BY CHECK

Lawrence C. Bishop

OTHER

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INVOICE

Due Date 03/24/2023

Item	Description	Unit Price	Quantity	Amount
Service	Hunter Rotor Replaced (Celtic provided)	50.00	7.00	350.00
Service	PGP Ultra Rotor replaced	75.00	3.00	225.00
Service	1 1/2 Rain-Bird Valve replaced	300.00	1.00	300.00
		Subtotal		875.00
		Total		875.00
		Amount Paid		0.00
		Balance Due		\$875.00

Pristine Greene Irrigation LLC
Owner- Shane Williams
License# C-10968
1470 Hill Drive
Largo, FL 33770
Schedule@pristinegreene.com
727-286-6820

INVOICE

Celtic Fields
11500 125th St
Largo, FL

Invoice # 00002950
Invoice Date 05/23/2023
Due Date 05/23/2023

Item	Description	Unit Price	Quantity	Amount
Service	Hunter rotor replaced(Celtic provided)	50.00	9.00	450.00
Service	PGP Ultra rotor Replaced	45.00	21.00	945.00
		Subtotal		1,395.00
		Total		1,395.00
		Amount Paid		0.00
		Balance Due		\$1,395.00



J.A.B. Tree and lawn
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P.O. Box 82
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INVOICE
INV0801

DATE
Feb 12, 2024

DUE
On Receipt

BALANCE DUE
USD \$450.00

BILL TO

SJWAA

11500 125th St.
Largo, FL 33774
treasurer@sjwaa.com

DESCRIPTION	RATE	QTY	AMOUNT
Leaking pipe replacement, replace valve and new piping. Installed box on top.	\$450.00	1	\$450.00

Payment Info	TOTAL	\$450.00
	BALANCE DUE	USD \$450.00

PAYPAL
Jabtreeandlawnservice@yahoo.com

PAYMENT INSTRUCTIONS
Zelle to 727-657-3879 or 727-678-3114

BY CHECK
Lawrence C. Bishop

OTHER
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J.A.B. Tree and lawn
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jabtreeandlawnservice@yahoo.com

INVOICE

INV0802

DATE

Feb 20, 2024

DUE

On Receipt

BALANCE DUE

USD \$400.00

BILL TO

SJWAA

11500 125th St.
Largo, FL 33774
treasurer@sjwaa.com

DESCRIPTION	RATE	QTY	AMOUNT
Call out for field 5 bb valve staying open . Before arrival for that. Field 2 valve out field valve stuck open also Both valves rebuilt done and back running . 2 new solenoids were installed also no charge Baseball field two valve locate Soccer field one zone five valve locate Soccer field 10 Zone four and zone one valve locate. 4 valve locates total 2 valve rebuilds	\$400.00	1	\$400.00

TOTAL	\$400.00
BALANCE DUE	USD \$400.00

Payment Info

PAYPAL
Jabtreeandlawnservice@yahoo.com

PAYMENT INSTRUCTIONS
Zelle to 727-657-3879 or 727-678-3114

BY CHECK
Lawrence C. Bishop

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