



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

Jabtreaandlawnservice@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/jabtreaandlawnservic

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
Jabtreeandlawnservice@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/jabtreeandlawnservic

Thanks for your business!



J.A.B. Tree and lawn Service

P.O. Box 82
Pinellas Park FL 33780
7276783114
jabtreeendlawnservice@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

Jabtreaendlawnservice@yahoo.com

PAYMENT INSTRUCTIONS

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

BY CHECK

Lawrence C. Bishop

OTHER

PayPal.Me/jabtreaendlawnservice

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
Jabtreaandlawnservice@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/jabtreaandlawnservice

Thanks for your business!



J.A.B. Tree and lawn Service

P.O. Box 82
Pinellas Park FL 33780
7276783114
jabtreaandlawnservice@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

PAYPAL

Jabtreaandlawnservice@yahoo.com

PAYMENT INSTRUCTIONS

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

BY CHECK

Lawrence C. Bishop

OTHER

PayPal.Me/jabtreaandlawnservic

TOTAL \$1,800.00
PAID -\$1,800.00
Oct 26, 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
jabtreaandlawnservice@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

Jabtreaandlawnservice@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/jabtreaandlawnservice

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J.A.B. Tree and lawn Service

P.O. Box 82
Pinellas Park FL 33780
7276783114
jabtreaandlawnservice@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

Jabtreaandlawnservice@yahoo.com

BALANCE DUE USD \$225.00

PAYMENT INSTRUCTIONS

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

BY CHECK

Lawrence C. Bishop

OTHER

PayPal.Me/jabtreaandlawnservic

Thanks for your business!

Pristine Greene Irrigation LLC
Owner- Shane Williams
License# C-10968
10239 Addison Way
#2215
Seminole, FL 33772
Schedule@pristinegreene.com
727-286-6820

INVOICE

Celtic Fields
11500 125th St
Largo, FL

Invoice # 00002873
Invoice Date 03/24/2023
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 Service

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

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

TOTAL \$450.00

Payment Info

BALANCE DUE USD \$450.00

PAYPAL

Jabtreetreeandlawnservice@yahoo.com

PAYMENT INSTRUCTIONS

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

BY CHECK

Lawrence C. Bishop

OTHER

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Thanks for your business!



J.A.B. Tree and lawn Service

P.O. Box 82
Pinellas Park FL 33780
7276783114
jabtreetandlawnservice@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

Payment Info

BALANCE DUE **USD \$400.00**

PAYPAL
Jabtreetandlawnservice@yahoo.com

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

BY CHECK
Lawrence C. Bishop

Thanks for your business!