

Good Ol' Boys Tree Service

700 12th St.
Rock Island, IL. 61201 US
+1 3097326107
goodolboys79@icloud.com
<https://goodolboystreeservice.com/>

INVOICE

BILL TO
Robert DeMeyer
Eugene Field
2900 31st avenue
rock island, illinois 61201

INVOICE 1233
DATE 07/09/2024
TERMS Net 30
DUE DATE 08/08/2024

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
07/02/2024	Tree Removal	remove remainder of storm damaged tree in back of building clean up and haul away	1	1,650.00	1,650.00

Contact Good Ol' Boys Tree Service to pay.
po number 8951727

BALANCE DUE

\$1,650.00

✓
VENDOR # 26023
ACCOUNT # 25230002542220
PO # 8951727 TYPE 3
AMOUNT TO BE PD 1,650.00
DATE RECEIVED 7/22/24
APPROVED BY [Signature]

700 12th St.
Rock Island, IL. 61201 US
+1 3097326107
goodolboys79@icloud.com
<https://goodolboysreeservice.com/>

BILL TO
Earl Hanson RIMSD 41
4000 9th St.
Rock Island, IL. 61201 USA

INVOICE	1234
DATE	07/09/2024
TERMS	Net 30
DUE DATE	08/08/2024

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
07/02/2024	Tree Removal	remove remainder of dead storm damaged tree on south side of building clean up and haul away	1	2,400.00	2,400.00
07/02/2024	Tree Removal	There are four additional dead dangerous trees along fence line if we remove all five together it will be (\$9500)	1	0.00	0.00

**Contact Good Ol' Boys Tree Service to pay.
po number 8951728**

BALANCE DUE

\$2,400.00

✓ VENDOR # 20023
ACCOUNT # 25020002091232370
PO # 25728 TYPE 3
AMOUNT TO BE PD 2400.00
DATE RECEIVED 7/22/24
APPROVED BY [Signature]

Good Ol' Boys Tree Service

700 12th St.

Rock Island, IL. 61201 US

+1 3097326107

goodolboys79@icloud.com

<https://goodolboystreeservice.com/>

INVOICE

BILL TO

Dewinn Hume

Center for Math & Science RIMSD 41

2101 16th Ave.

Rock Island, IL. 61201 USA

INVOICE

1235

DATE

07/09/2024

TERMS

Net 30

DUE DATE

08/08/2024

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
07/02/2024	Tree Removal	Remove large storm damaged broken still partially attached lead cut back to tree clean up and haul away	1	1,125.00	1,125.00
07/02/2024	Services	a lift or bucket truck will be required in order to fulfil job we will need to cut back lower limbs on other trees to access	1	0.00	0.00

Contact Good Ol' Boys Tree Service to pay.

BALANCE DUE

\$1,125.00

VENDOR #

ACCOUNT #

PO #

TYPE

AMOUNT TO BE PD

DATE RECEIVED

APPROVED BY

700 12th St.
Rock Island, IL. 61201 US
+1 3097326107
goodolboys79@icloud.com
<https://goodolboystreeservice.com/>

BILL TO
Rob DeMeyer
Edison Junior High RIMSD 41
4141 9th street
Rock Island, Illinois 61201

INVOICE	1241
DATE	07/22/2024
TERMS	Net 30
DUE DATE	08/21/2024

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
07/12/2024	Tree Removal	cut large storm damaged lead back to tree clean up and haul away debris	1	1,350.00	1,350.00

Contact Good Ol' Boys Tree Service to pay

BALANCE DUE

\$1,350.00

VENDOR # 26623
ACCOUNT # 2526.0000254230000
PO # 45182 TYPE 3
AMOUNT TO BE PD 1350.00
DATE RECEIVED 7/22/04
APPROVED BY Drance

700 12th St.
Rock Island, IL, 61201 US
+1 3097328107
goodolboys79@icloud.com
<https://goodolboystreeservice.com/>

BILL TO
center for math and science garages

INVOICE	1240
DATE	07/22/2024
TERMS	Net 30
DUE DATE	08/21/2024

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
07/20/2024	Tree Removal	Remove large lead off garages, remove remainder of storm damaged tree clean up and haul away	1	1,475.00	1,475.00

Contact Good Ol' Boys Tree Service to pay.

BALANCE DUE

\$1,475.00

VENDOR # 2222
ACCOUNT # 233000015423370
PO # 233000015423370 TYPE 3
AMOUNT TO BE PD 1475.00
DATE RECEIVED 8/12/04
APPROVED BY [Signature]

Good Ol' Boys Tree Service

700 12th St.

Rock Island, IL. 61201 US

+1 3097326107

goodolboys79@icloud.com

<https://goodolboystreeservice.com/>

INVOICE

BILL TO

Thomas Jefferson RIMSD 41

1307 4th St. W

Milan, IL. 61264 USA

INVOICE

1242

DATE

08/26/2024

TERMS

Net 30

DUE DATE

09/25/2024

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
08/14/2024	Tree Removal	Remove large dead tree to left front of property cut as low as possible	1	1,800.00	1,800.00
08/14/2024	Tree trimming	Trim five trees back from property and raise up around school	5	600.00	3,000.00

Contact Good Ol' Boys Tree Service to pay.

BALANCE DUE

\$4,800.00

VENDOR #

26023

ACCOUNT #

25310000294232320

PO #

152180

TYPE

3

AMOUNT TO BE PD

4800.00

DATE RECEIVED

8/26/24

APPROVED BY

[Signature]

Good Ol' Boys Tree Service

700 12th St.

Rock Island, IL. 61201 US

+1 3097328107

goodolboys79@icloud.com

<https://goodolboystreeservice.com/>

INVOICE

BILL TO

Denkman Elementary School

4101 22nd avenue

rock island, Illinois 61201

INVOICE

1244

DATE

08/26/2024

TERMS

Net 30

DUE DATE

09/25/2024

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
08/14/2024	Services	Spread one load of mulch	1	1,300.00	1,300.00

Contact Good Ol' Boys Tree Service to pay.

BALANCE DUE

\$1,300.00

✓ VENDOR # 26023
ACCOUNT # 2526000274232380
PO # 052181 TYPE 3
AMOUNT TO BE PD 1,300.00
DATE RECEIVED 8/26/24
APPROVED BY [Signature]

Good Ol' Boys Tree Service

700 12th St.

Rock Island, IL. 61201 US

+1 3097326107

goodolboys79@icloud.com

<https://goodolboystreeservice.com/>

INVOICE

BILL TO

Longfellow Elementary RIMSD 41

4198 7th Ave.

Rock Island, IL. 61201 USA

INVOICE

1243

DATE

08/26/2024

TERMS

Net 30

DUE DATE

09/25/2024

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
08/14/2024	Services	spread half load of mulch	1	650.00	650.00

Contact Good Ol' Boys Tree Service to pay.

BALANCE DUE

\$650.00

✓ VENDOR #

26023

ACCOUNT #

2520002542322

PO #

25225

TYPE

3

AMOUNT TO BE PD

650.00

DATE RECEIVED

8/27/24

APPROVED BY

Paul O

INVOICE

Good Ol' Boys Tree Service
700 12th St
Rock Island, IL. 61201

goodolboys79@icloud.com
+1 (309) 732-6107
<https://goodolboystreeservice.com/>

GOOD OL' BOYS TREE SERVICE



309-732-6107

LICENSED • BONDED • INSURED



Bill to

washington junior high school
3300 18 east avenue
Rock Island, ILLINOIS 61201

Ship to

washington junior high school
3300 18 east avenue
Rock Island, ILLINOIS 61201

Invoice details

Invoice no.: 1245
Terms: Net 30
Invoice date: 09/20/2024
Due date: 10/20/2024

VENDOR #

26023

ACCOUNT #

051801020422270

PO #

051523

TYPE

3

AMOUNT TO BE PD

1800.00

DATE RECEIVED

9/23/24

APPROVED BY

A. Acene

#	Date	Product or service	Description	Qty	Rate	Amount
1.	09/20/2024	Tree Removal	Remove large dead tree in front	1	\$1,800.00	\$1,800.00
2.	09/20/2024	Stump Removal	donate grinding of stump	1	\$0.00	\$0.00

Total

\$1,800.00

Contact Good Ol' Boys Tree Service to pay.