

Cedar Ridge Grounds Co

2840 Marine Drive
West Vancouver, BC V7V 1L9

INVOICE

Invoice #	CRG-3316
Date	Jun 1, 2026
Due	Jun 15, 2026

From
Cedar Ridge Grounds Co 2840 Marine Drive West Vancouver, BC V7V 1L9 accounts@cedarridgegrounds.ca

Bill To
Westline Property Care Attn: Jen Morales Suite 204, 905 Main Street West Vancouver, BC V7T 2Z3

Line items

Description	Amount
Labor	
Weekly landscape maintenance for May Qty 4 x Rate \$185.00	\$740.00
Materials	
Cedar mulch top-up for front entrance beds Qty 1 x Rate \$126.00	\$126.00
Other	
Green waste haul-away and disposal Qty 1 x Rate \$88.00	\$88.00

Invoice CRG-3316 (continued)

Description	Amount
	Subtotal \$954.00
	Tax \$0.00
	Total \$954.00
	Balance due \$954.00

Registrations

GST: 74291 1845 RT0001

Notes / Terms

Includes May service visits and curb appeal cleanup before the strata board walkthrough. June pruning can be added to the next cycle if approved this week.

Payment instructions

e-Transfer
Send to accounts@cedarridgegrounds.ca with invoice CRG-3316 in the message.

Card
Card payment is available through the secure link above.

Pay online

<https://pay.notebill.app/invoice/CRG-3316>