



**INVOICE**

City of Pomona  
City Hall  
505 S Garey Ave  
Pomona CA 91766

**Customer #:** 507725  
**Invoice #:** 9618467  
**Invoice Date:** 1/31/2026  
**Cust PO #:**

Job Number	Description	Amount
322600131	Phillips Ranch Assessment Dist Exterior Maintenance For January  Fuel Mod: 28 (13.1) Acres Completed and Sprayed Greenbelt: 44,27,54 Completed and Sprayed  These are larger areas and that's why billing is identical for both months.	30,449.67
<b>Total invoice amount</b>		<b>30,449.67</b>
<b>Tax amount</b>		
<b>Balance due</b>		<b>30,449.67</b>

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 909-349-1802

*Please detach stub and remit with your payment*

Did you know that BrightView now offers auto ACH as a payment method? Discover the convenience and safety of automatic ACH bill payment for your recurring billing. Please contact [autopay@brightview.com](mailto:autopay@brightview.com) or your branch point of contact for more information on how to sign up on Auto Pay.

**Payment Stub**

Customer Account#: 507725  
Invoice #: 9618467  
Invoice Date: 1/31/2026

<b>Amount Due:</b> \$30,449.67
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*Thank you for allowing us to serve you*

Please reference the invoice # on your check  
and make payable to:

City of Pomona  
City Hall  
505 S Garey Ave  
Pomona CA 91766

BrightView Landscape Services, Inc.  
P.O. Box 31001-2463  
Pasadena, CA 91110-2463