



INVOICE

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

Customer #: 507725
Invoice #: 9648861
Invoice Date: 2/28/2026
Cust PO #:

Job Number	Description	Amount
322600131	Phillips Ranch Assessment Dist Exterior Maintenance For February 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
Total invoice amount		30,449.67
Tax amount		
Balance due		30,449.67

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 or your branch point of contact for more information on how to sign up on Auto Pay.

Payment Stub

Customer Account#: 507725
Invoice #: 9648861
Invoice Date: 2/28/2026

Amount Due:	\$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:

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

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505 S Garey Ave
Pomona CA 91766