REMIT TO:
The L.L. Johnson Distributing Company
Department 2230
Denver, CO 80291-2230
303-320-1270

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	05/23/23	4076250-00

P.O. NO.	PAGE #
22-34	1

CUST # 248275

BILL TO: LANDSCAPE ENDEAVORS
705 ASPEN DR

Pattlen Enterprises, Inc.
4700 Holly Street

SHIP TO:

LANDSCAPE ENDEAVORS
7755 GARY WATSON PT

INSTRUCTIONS	TERMS

SHIP POINT	SHIP VIA	SHIPPED	ORDER DATE

LINE NO	PRODUCT AND DESCRIPTION		QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B.O.	UNIT PRICE	AMOUNT (NET)
171968353332						usUnited Statested States of Ameri	
1		REMIT TO:				The L.L. Johnson Distributing Company	
1	lowgrow LOW GROW SEED MIX 50LBS	00000	2	0	2	209.230	418.46
2	ANNUALRYE ANNUAL RYE 50LBS	00000	1	0	1	92.830	92.83
3	20-20-10 20-20-10 GRAN FERT 50LB	00000	1	0	1	26.438	26.44

SUBTOTAL	537.73
FREIGHT	0.00
STATE TAX	
COUNTY TAX	
CITY TAX	
OTHER TAX	
TOTAL INVOICE	537.73

Last Page

DUE DATE ____________

L.L.Johnson-Colorado Springs
1476 SELIX GRV
COLORADO SPRINGS, CO 80915-9707
(719)574-0630 FAX 7195502863

PACKING SLIP

TAKEN BY	ORDER #
dwl	4076250-00

ORDER DATE	CUSTOMER PO #	PAGE
05/23/23	22-34	1

*** WILL CALL ***

CUST.#: 248275

BILL TO: LANDSCAPE ENDEAVORS
7755 GARY WATSON PT
COLORADO SPRINGS, CO 80915-3899

REMIT TO: PATTLEN ENTERPRISES, INC.
4700 HOLLY STREET
DENVER, CO 80216

SHIP TO: LANDSCAPE ENDEAVORS
705 ASPEN DR
COLORADO SPRINGS, CO 80911-1807

SHIP POINT			INSTRUCTIONS
L.L.Johnson-Colorado Springs			
SHIP VIA	REQUEST DATE	PICKED	TERMS
Will Call	05/23/23	05/23/23	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	BIN LOCATION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B.O.	UNIT PRICE	AMOUNT (NET)
2	ANNUALRYE ANNUAL RYE 50LBS	4 / / C/RCK	1.0	1.0	0.0	92.830	92.83
1	lowgrow LOW GROW SEED MIX 50LBS	4 / / D/BCK	2.0	2.0	0.0	209.230	418.46
3	20-20-10 20-20-10 GRAN FERT 50LB	4 / / D/BCK	1.0	1.0	0.0	26.440	26.44
						Total	537.73
						INVOICE TOTAL:	537.73

TOTAL DOES NOT INCLUDE SHIPPING AND HANDLING

LINES TOTAL	# OF LINES NOT PRINTED	QTY. SHIPPED TOTAL	
3	0	4.00	537.73

PICKED BY	PACKED BY	CHECKD BY	CUBE	WEIGHT	FREIGHT CHARGE
			0.00000	0.00000	

RECEIVED BY	DATE RECEIVED

Last Page 07:10 05/23/23 4076250-00

REMIT TO:
The L.L. Johnson Distributing Company
Department 2230
Denver, CO 80291-2230
303-320-1270

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	05/24/23	4076327-00

P.O. NO.	PAGE #
22-34	1

CUST # 248275

BILL TO: LANDSCAPE ENDEAVORS
705 ASPEN DR

Pattlen Enterprises, Inc.
4700 Holly Street

SHIP TO:

LANDSCAPE ENDEAVORS
7755 GARY WATSON PT

INSTRUCTIONS	TERMS

SHIP POINT	SHIP VIA	SHIPPED	ORDER DATE

LINE NO	PRODUCT AND DESCRIPTION		QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B.O.	UNIT PRICE	AMOUNT (NET)
171968353332						usUnited Statested States of Ameri	
1		REMIT TO:				The L.L. Johnson Distributing Company	
1	conwed1000 MULCH 100% WOOD 50 LB	00000	40	0	40	21.410	856.40
2	plantago 50LBS TACK-HYDRO	00000	3	0	3	61.880	185.64
3	20-20-10 20-20-10 GRAN FERT 50LB	00000	3	0	3	26.438	79.31
4	annualrye ANNUAL RYE 50LBS	00000	2	0	2	92.830	185.66
5	lowgrow LOW GROW SEED MIX 50LBS	00000	2	0	2	209.230	418.46

SUBTOTAL	1725.47
FREIGHT	0.00
STATE TAX	
COUNTY TAX	
CITY TAX	
OTHER TAX	
TOTAL INVOICE	1725.47

Last Page

DUE DATE ____________

L.L.Johnson-Colorado Springs
1476 SELIX GRV
COLORADO SPRINGS, CO 80915-9707
(719)574-0630 FAX 7195502863

PACKING SLIP

TAKEN BY	ORDER #
dwl	4076327-00

ORDER DATE	CUSTOMER PO #	PAGE
05/24/23	22-34	1

CUST.#: 248275

BILL TO: LANDSCAPE ENDEAVORS
7755 GARY WATSON PT
COLORADO SPRINGS, CO 80915-3899

REMIT TO: PATTLEN ENTERPRISES, INC.
4700 HOLLY STREET
DENVER, CO 80216

SHIP TO: LANDSCAPE ENDEAVORS
705 ASPEN DR
COLORADO SPRINGS, CO 80911-1807

SHIP POINT		INSTRUCTIONS	
L.L.Johnson-Colorado Springs			
SHIP VIA	REQUEST DATE	PICKED	TERMS
Our Truck	05/24/23	05/24/23	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	BIN LOCATION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B.O.	UNIT PRICE	AMOUNT (NET)
1	conwed1000 MULCH 100% WOOD 50 LB	4 / / A/YRD	40.0	40.0	0.0	21.410	856.40
2	plantago 50LBS TACK-HYDRO	4 / / B/ACK	3.0	3.0	0.0	61.880	185.64
4	annualrye ANNUAL RYE 50LBS	4 / / C/RCK	2.0	2.0	0.0	92.830	185.66
3	20-20-10 20-20-10 GRAN FERT 50LB	4 / / D/BCK	3.0	3.0	0.0	26.437	79.31
5	lowgrow LOW GROW SEED MIX 50LBS	4 / / D/BCK	2.0	2.0	0.0	209.230	418.46
						Total	1725.47
						INVOICE TOTAL:	1725.47

TOTAL DOES NOT INCLUDE SHIPPING AND HANDLING

LINES TOTAL		# OF LINES NOT PRINTED		QTY. SHIPPED TOTAL	
5		0		50.00	1725.47

PICKED BY	PACKED BY	CHECKD BY	CUBE	WEIGHT	FREIGHT CHARGE
			0.00000	0.00000	

Last Page 12:24 05/24/23 4076327-00

RECEIVED BY	DATE RECEIVED

NO MERCHANDISE RETURNABLE WITHOUT AUTHORIZATION. RETURNED GOODS MAY BE SUBJECT TO RESTOCKING FEE. INVOICES NOT PAID WITHIN TERMS SUBJECT TO FINANCE CHARGE.

REMIT TO:
The L.L. Johnson Distributing Company
Department 2230
Denver, CO 80291-2230
303-320-1270

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	07/13/23	4077527-00

P.O. NO.	PAGE #
22-34	1

CUST # 248275

BILL TO: LANDSCAPE ENDEAVORS
705 ASPEN DR

Pattlen Enterprises, Inc.
4700 Holly Street

SHIP TO:

LANDSCAPE ENDEAVORS
7755 GARY WATSON PT

INSTRUCTIONS	TERMS

SHIP POINT	SHIP VIA	SHIPPED	ORDER DATE

LINE NO	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B.O.	UNIT PRICE	AMOUNT (NET)
171968353332					usUnited Statested States of Ameri	
1	REMIT TO:				The L.L. Johnson Distributing Company	
1	lowgrow 00000	1	0	1	209.230	209.23
	LOW GROW SEED MIX 50LBS					

SUBTOTAL	209.23
FREIGHT	0.00
STATE TAX	
COUNTY TAX	
CITY TAX	
OTHER TAX	
TOTAL INVOICE	209.23

Last Page

DUE DATE

L.L.Johnson-Colorado Springs
1476 SELIX GRV
COLORADO SPRINGS, CO 80915-9707
(719)574-0630 FAX 7195502863

PACKING SLIP

TAKEN BY	ORDER #
dwl	4077527-00

ORDER DATE	CUSTOMER PO #	PAGE
07/13/23	22-34	1

*** WILL CALL ***

CUST.#: 248275

BILL TO: LANDSCAPE ENDEAVORS
7755 GARY WATSON PT
COLORADO SPRINGS, CO 80915-3899

REMIT TO: PATTLEN ENTERPRISES, INC.
4700 HOLLY STREET
DENVER, CO 80216

SHIP TO: LANDSCAPE ENDEAVORS
705 ASPEN DR
COLORADO SPRINGS, CO 80911-1807

SHIP POINT			INSTRUCTIONS
L.L.Johnson-Colorado Springs			
SHIP VIA	REQUEST DATE	PICKED	TERMS
Will Call	07/13/23	07/13/23	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	BIN LOCATION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B.O.	UNIT PRICE	AMOUNT (NET)
1	lowgrow LOW GROW SEED MIX 50LBS	4 / / D/BCK	1.0	1.0	0.0	209.230	209.23
						Total	209.23
						INVOICE TOTAL:	209.23

TOTAL DOES NOT INCLUDE SHIPPING AND HANDLING

1	LINES TOTAL	# OF LINES NOT PRINTED	0	QTY. SHIPPED TOTAL	1.00	
PICKED BY	PACKED BY	CHECKD BY	CUBE	WEIGHT	FREIGHT CHARGE	209.23
			0.00000	0.00000		

Last Page 13:25 07/13/23 4077527-00

RECEIVED BY	DATE RECEIVED

NO MERCHANDISE RETURNABLE WITHOUT AUTHORIZATION. RETURNED GOODS MAY BE SUBJECT TO RESTOCKING FEE. INVOICES NOT PAID WITHIN TERMS SUBJECT TO FINANCE CHARGE.

REMIT TO:
The L.L. Johnson Distributing Company
Department 2230
Denver, CO 80291-2230
303-320-1270

INVOICE

UPC VENDOR	INVOICE DATE	ORDER NO.
000000	07/14/23	4077555-00

P.O. NO.	PAGE #
22-34	1

CUST # 248275
BILL TO: LANDSCAPE ENDEAVORS
705 ASPEN DR

Pattlen Enterprises, Inc.
4700 Holly Street

SHIP TO:

LANDSCAPE ENDEAVORS
7755 GARY WATSON PT

INSTRUCTIONS			TERMS
SHIP POINT	SHIP VIA	SHIPPED	ORDER DATE

LINE NO	PRODUCT AND DESCRIPTION		QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B.O.	UNIT PRICE	AMOUNT (NET)
171968353332						usUnited Statested States of Ameri	
1		REMIT TO:				The L.L. Johnson Distributing Company	
1	conwed1000 MULCH 100% WOOD 50 LB	00000	40	0	40	21.410	856.40
2	20-20-10 20-20-10 GRAN FERT 50LB	00000	3	0	3	26.438	79.31
3	plantago 50LBS TACK-HYDRO	00000	3	0	3	61.880	185.64
4	lowgrow LOW GROW SEED MIX 50LBS	00000	2	0	2	209.230	418.46
5	annualrye ANNUAL RYE 50LBS	00000	1	0	1	92.830	92.83
6	87-PROEDGE-14 PRO EDGING 14GA - GREEN	00000	120	0	120	2.475	297.00
7	WATTLE-9"X25' 9"X25' STRAW WATTLE LOG	00000	3	0	3	18.750	56.25
8	18PINESTK 1"X1"X18" PINE STAKE	00000	25	0	25	0.440	11.00

SUBTOTAL	1996.89
FREIGHT	0.00
STATE TAX	
COUNTY TAX	
CITY TAX	
OTHER TAX	
TOTAL INVOICE	1996.89

Last Page

DUE DATE ____________

NO MERCHANDISE RETURNABLE WITHOUT AUTHORIZATION. RETURNED GOODS MAY BE SUBJECT TO RESTOCKING FEE. INVOICES NOT PAID WITHIN TERMS SUBJECT TO FINANCE CHARGE.

L.L.Johnson-Colorado Springs
1476 SELIX GRV
COLORADO SPRINGS, CO 80915-9707
(719)574-0630 FAX 7195502863

PACKING SLIP

TAKEN BY	ORDER #
zsz	4077555-00

ORDER DATE	CUSTOMER PO #	PAGE
07/14/23	22-34	1

*** R E P R I N T ***

CUST.#: 248275

BILL TO: LANDSCAPE ENDEAVORS
7755 GARY WATSON PT
COLORADO SPRINGS, CO 80915-3899

REMIT TO: PATTLEN ENTERPRISES, INC.
4700 HOLLY STREET
DENVER, CO 80216

SHIP TO: LANDSCAPE ENDEAVORS
705 ASPEN DR
COLORADO SPRINGS, CO 80911-1807

SHIP POINT		INSTRUCTIONS	
L.L.Johnson-Colorado Springs			
SHIP VIA	REQUEST DATE	PICKED	TERMS
Our Truck	07/14/23	07/14/23	Net 30 Days

LINE NO.	PRODUCT AND DESCRIPTION	BIN LOCATION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B.O.	UNIT PRICE	AMOUNT (NET)
1	conwed1000 MULCH 100% WOOD 50 LB	4 / / A/YRD	40.0	40.0	0.0	21.410	856.40
6	87-PROEDGE-14 PRO EDGING 14GA - GREEN	4 / / A/YRD	120.0	120.0	0.0	2.475	297.00
3	plantago 50LBS TACK-HYDRO	4 / / B/ACK	3.0	3.0	0.0	61.880	185.64
5	annualrye ANNUAL RYE 50LBS	4 / / C/RCK	1.0	1.0	0.0	92.830	92.83
2	20-20-10 20-20-10 GRAN FERT 50LB	4 / / D/BCK	3.0	3.0	0.0	26.437	79.31
4	lowgrow LOW GROW SEED MIX 50LBS	4 / / D/BCK	2.0	2.0	0.0	209.230	418.46
7	WATTLE-9"X25' 9"X25' STRAW WATTLE LOG	4 / / D/BCK	3.0	3.0	0.0	18.750	56.25
8	18PINESTK 1"X1"X18" PINE STAKE	4 / / D/BCK	25.0	25.0	0.0	0.440	11.00
						Total	1996.89
						INVOICE TOTAL:	1996.89

TOTAL DOES NOT INCLUDE SHIPPING AND HANDLING

Nyjehe Amado co

LINES TOTAL	# OF LINES NOT PRINTED	QTY. SHIPPED TOTAL			
8	0	197.00			
PICKED BY	PACKED BY	CHECKD BY	CUBE	WEIGHT	FREIGHT CHARGE
			0.00000	0.00000	

1996.89

RECEIVED BY	DATE RECEIVED

Last Page 09:53 07/14/23 4077555-00

NO MERCHANDISE RETURNABLE WITHOUT AUTHORIZATION. RETURNED GOODS MAY BE SUBJECT TO RESTOCKING FEE. INVOICES NOT PAID WITHIN TERMS SUBJECT TO FINANCE CHARGE.