

PD check 1132
25 Feb 2015

Kremer Construction, LLC
PO Box 16
Franktown, CO 80116

(303)809-8578
deertractor@msn.com
www.kremerconstruction.com



Kremer Construction, LLC

Invoice

INVOICE NO.	DATE	TERMS	DUE DATE	TOTAL DUE	ENCLOSED
1143	02/06/2015		03/08/2015	\$175.00	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	AMOUNT
Snow plowing 2/1/15	1	175.00	175.00

Thank you for your business! We grow from your referrals.
We thank you in advance for referring us!

BALANCE DUE

\$175.00

Make all checks payable to Kremer Construction, LLC.
Questions? Please contact Kremer Construction, LLC at
303-809-8578.