

PD Check 1132
25 Feb 2015

Kremer Construction, LLC
PO Box 16
Franktown, CO 80116

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



Kremer Construction, LLC

Invoice

BILL TO
The Preserve
PO Box 917
Franktown, CO 80116

INVOICE NO.	DATE	TERMS	DUE DATE	TOTAL DUE	ENCLOSED
1083	12/14/2014		01/13/2015	\$525.00	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	AMOUNT
Snow plowing 12/14/14	1	175.00	175.00
Snow plowing 12/23/14	1	175.00	175.00
Snow plowing 12/30/14	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

\$525.00

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