

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
1095	01/01/2015		01/31/2015	\$350.00	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	AMOUNT
<b>Snow plowing</b> 01/01/15	1	175.00	175.00
<b>Snow plowing</b> 01/04/15	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

**\$350.00**

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