

*Pd by check 1135
15 MAR 2015*

Kremer Construction, LLC
PO Box 16
Franktown, CO 80116

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



Kremer Construction, LLC

Invoice

BILL TO
The Preserve
PO Box 917
Franktown, CO 80116

INVOICE #	DATE	TERMS	DUE DATE	TOTAL DUE	ENCLOSED
1354	02/22/2015		03/24/2015	\$300.00	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	AMOUNT
Snow plowing 2/22/15	2	150.00	300.00

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

BALANCE DUE

\$300.00

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