

Pd check 1135  
15 MAR 2015

Kremer Construction, LLC  
PO Box 16  
Franktown, CO 80116  
303-809-8578  
kconstructionman@kcremer.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
1335	02/15/2015		03/17/2015	\$150.00	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	AMOUNT
<b>Snow plowing</b> 2/15/15	1	150.00	150.00

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

**BALANCE DUE**

**\$150.00**

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