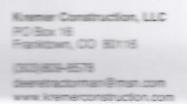
Pd Check 1135 15 MAR 2015





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
Snow plowing	1	150.00	150.00
2/15/15			

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

**BALANCE DUE** 

\$150.00