

**Kremer Construction, LLC**  
PO Box 16  
Franktown, CO 80116  
  
(303)809-8578  
deeretractorman@msn.com  
www.kremerconstruction.com

# Invoice



Kremer Construction, LLC

*check 1137  
30 MAY*

BILL TO  
The Preserve  
PO Box 917  
Franktown, CO 80116

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
1420	05/25/2015	\$175.00	06/24/2015	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	AMOUNT
<b>Snow plowing</b> 5/10/15	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

**\$175.00**

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