



Zebco Inc.
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BILL TO
Ed Kelly-183 River Ridge Ct

INVOICE 2362

DATE 07/13/2023 TERMS Net 30

DUE DATE 08/12/2023

ACTIVITY	QTY	RATE	AMOUNT
Excavation Labor and materials to install retaining wall	1	3,927.66	3,927.66

TOTAL DUE \$3,927.66