



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

INVOICE 2356

DATE 05/18/2023 TERMS Net 30

DUE DATE 06/17/2023

ACTIVITY	QTY	RATE	AMOUNT
Excavation Backfill garage foundation	1	1,500.00	1,500.00
Excavation Water and sewer service	1	1,850.00	1,850.00

TOTAL DUE \$3,350.00