



2399 Riverside Parkway
P.O. Box 4229
Grand Junction, CO 81502
(970) 245-0834

Edward Kelly
183 River Ridge Court
Grand Junction, CO 81503

INVOICE ID: 18871
DRAW ID: 21262800001
DATE: January 18, 2023

CONTRACT ID: 212628
183 River Ridge Court MP
LOCATION: 183 River Ridge Court
Grand Junction, Colorado 81503

CUSTOMER ID: KE10029

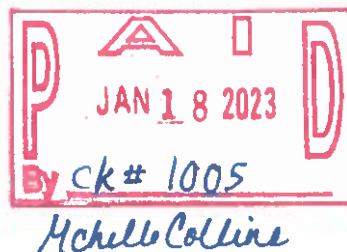
Item Id	Description	Contract Amount	Completed To Date	Retainage	Less Previous Billings	Total This Invoice Less Retainage
01	Mobilization	3,500.00				
02	Provide and Install Micropiles	69,056.00	20,000.00			20,000.00
03	Survey Micropile Layout	1,725.00				
04	Spoils Relocation	2,000.00				
Total		76,281.00	20,000.00			20,000.00

Invoice Sub-total 20,000.00

Amount due this Invoice \$20,000.00

Contract Summary

Original amount	Approved changes	Revised amount	Invoiced amount	Remaining amount	Billed percent	Retainage balance
76,281.00	0.00	76,281.00	20,000.00	56,281.00	26.22 %	0.00



TERMS: Net due upon receipt of invoice. **Finance Charge:** Interest at the rate of 2% per month (24% annually) will be charged on all accounts 30 days past due, together with any costs of collection, including reasonable attorneys fees, incurred in collecting the amounts due and owing.

An Equal Employment Opportunity Employer

Thank You

TMM