197KEN

KENNETH J. BROTSKY, PE

**558 RIO OSO LANE**

**GRAND JUNCTION, CO 81507**

**970 216 8861**

**INVOICE**

**DATE: December 4, 2023**

**BILL TO: Ed Kelly**

**183 River Ridge Ct.**

**Grand Junction, Colorado 81503**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Professional Engineering services rendered to inspect and do sign-off for Grading & Drainage on Lot 183 River Ridge, Ct.**

**Amount of this Invoice = $200.00**

**Less Computer/printer consulting = (50.00)**

**Total Amount Due This Invoice $150.00**