## **UNIVERSAL SERVICE LLC.**

**INVOICE** 

720-618-4054 1005 wheeling st Aurora Co 80011 United States

**Bill To** 

1391 CARR ST LLC. 3333 s bannock St. Englewood Co 80110 United States Invoice# 1448

**Invoice Date** Feb 1, 2023

Item Name	Quantity	Rate	Amount
Patrolling construction site property on CARR ST.			500.00
	Subtotal		500.00
		Total	\$500.00

**Notes** 

Thank you for your business