

Date,02/23/2023
Invoice #202302017

No job too big or small

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Invoice billing for snow removal on 02/17/23

Att.Erin

Truro apartment

Truck. \$162.50

Shovler. \$225.00

Salt. \$68.00

Total=\$455.50

Ankeny NW pine road 1832-1844

Truck. \$130.00

Shovler. \$180.00

Salt. \$51.00

Total=\$361.00

212 N 13th str. Adel

Truck. \$32.50

Total=\$32.50

915 Green Str. Adel

Truck. \$32.50

Shovler. \$45.00

Total=\$77.50

917 Green Str. Adel

Truck. \$32.50

Shovler. \$45.00

Total=\$77.50

Total in all=\$1,004.00