



Colorado Sewer Service, Inc  
6000 W 13th Avenue  
Lakewood, CO 80214

Phone: (303) 424-0448  
Fax: (303) 424-3775  
accounting@coloradosewerservice.com  
coloradosewerservice.com

Bill to  
**I.H. Holdings**  
3333 S. Bannock St.  
300  
Englewood, CO 80110

Ship to  
**I.H.Holdings 2275**  
2275 S Gilpin St  
Denver, Co 80210

Work Order #: 13624

Terms: Net 30

Transaction Date: 2/27/2023

**Invoice #: i13424**

Item	Description	Quantity	Price	Amount
C11	Remove and reset toilet for access	1	\$95.00	\$95.00
C32	Commercial main sewer line cleaning up to 2 hours and 100 feet of cable	1	\$169.50	\$169.50
C28	Service fee	1	\$10.00	\$10.00
P1	wax ring	1	\$5.00	\$5.00

Work Summary

Removed and reset toilet to run line 100' not able to get past 100' suggest camera. But was able to get line open

Subtotal: \$279.50

Tax: \$0.00

Total: \$279.50

Payments: \$0.00

Balance Due: \$279.50

ATTENTION: All services performed and provided by Colorado Sewer Service, Inc. ("CSS") described on this Invoice were performed and provided in accordance with and subject to the DISCLAIMER AND INDEMNIFICATION Statement located on the CSS website (<https://Coloradosewerservice.com>), and Customer's signature on this Invoice represents Customer's acknowledgement that Customer has seen the DISCLAIMER AND INDEMNIFICATION Statement, and that Customer agrees to be bound by the DISCLAIMER AND INDEMNIFICATION Statement. Customer agrees to pay the balance due on this



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Invoice, and Customer shall indemnify CSS for and against all damages, claims, expenses, administrative proceedings or lawsuits, including attorneys fees and costs, resulting from, arising out of or relating to Customer's failure to pay the balance due and any efforts by CSS to collect the same.