



JIMENEZ CONSTRUCTION

Invoice

Client: Situs Date: 02/28//2023 Project Address: Lowell Blvd

Invoice#1060-235T

Terms: Upon Receipt Contact: Lorraine. Enrique

Jimenez Construction.

Lowell Blvd Snow Removal February. 15	\$ 80.00
February. 22	\$ 80.00
	\$160.00

Thank you for your business!

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