

1 Elevator Services of Colorado
6615 S. Piney Creek Circle
Centennial, CO 80016

Invoice

Date 1/11/2023
Invoice # 4372

Bill To

Carr Street MOD 1391 Carr
1391 Carr st.
Lakewood, CO 80214

Ship To

Carr Street MOD 1391 Carr
1391 Carr st.
Lakewood, CO 80214

P.O. #
Terms

Ship Date 1/11/2023
Due Date 1/11/2023
Other

Item	Description	Qty	Price	Amount
Modernization	All Materials on site 4th payment <u>1/31/23 Paying 95% of the \$18,920.75 that is owed.</u> <u>Final 5% will be paid once project is complete</u>	0.25	75,683.00	18,920.75
		Subtotal		\$18,920.75
		Sales Tax (0.0%)		\$0.00
		Total		\$18,920.75
		Payments/Credits		\$0.00
		Balance Due		\$18,920.75

1 Elevator Services of Colorado
elevators@comcast.net

303-777-7345
303-627-0081