

Scott Todoroki

1375 Everett Ct unit 308	P: Phone Number	Email
--------------------------	-----------------	-------

Lakewood CO 80215	F: Fax Number	Website
-------------------	---------------	---------

Invoice #: 509

Invoice Date: 2/27/2023

Email:

Invoice For: Labor

Item #	Description	Qty	Unit Price	Discount	Price
	Snow Removal	16	\$ 18.00		\$ 288.00
	Cut up Branches broken	2	\$ 18.00		\$ 36.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				Invoice Subtotal	\$ 324.00
				Tax Rate	
				Sales Tax	\$ -
				Other	
Make all checks payable to Scott Todoroki.				Deposit Received	
				TOTAL	\$ 324.00