

M&J Construction and Maintenance LLC

Invoice

Construction & Maintenance 1367 S. Clay St Denver CO 80219

 $Phone \ \# \qquad 720\text{-}338\text{-}1762 \\ \qquad mjsnow.land@hotmail.com$

Fax # 303-936-3622

Bill To	
Lampliter Apartments	
375 S. Depew	
Lakewood, CO 80226	

Date	Invoice #
2/17/2023	6438

Project

				Net 30			
Quantity	Description	tion		2	Serviced		Amount
2	Snow Removal Parking Plow			99.00	2/15/2023		198.00

P.O. No.

Terms

Signature of Approval

Payments/Credits

\$0.00

Thank you for your business.

Total