

385 S Depew St Unit 112	P: Phone Number	Email
Lakewood CO 80226	F: Fax Number	Website

Email

Website

Invoice #: 703

Invoice Date: 2/27/2023

Email:

Invoice For: General Clean up / Snow removal

Item #	Description	Qty	Unit Price	Discount	Price
	Leave Pick up		\$ 18.00		\$ -
	Snow Removal	5	\$ 18.00		\$ 90.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				Invoice Subtotal	\$ 90.00
				Tax Rate	
				Sales Tax	\$ -
				Other	
Make all checks payable to John Galloway.				Deposit Received	
				TOTAL	\$ 90.00