

2800 South Oak Street Lakewood, CO 80227 **Invoice** 

Invoice # 73290

All overdue balances are subject to a \$5.00

late fee.

Bill To

IH Holdings 3333 S. Bannock St. Englewood, CO 80110

Ship To

IH Holdings 6090 Old Wadsworth Arvada, CO 80003

P.O. Number		Terms	Rep	Date	Project	Due Date
		Net 30		2/28/2023		3/30/2023
QTY	Item Code		Description		Price Each	Amount
1 Fuel Surcha 1 SC Initial S 1 RS-D5112: 1 Shipping-F 1.25 SC Labor a	arge lite Visit \$140 55P reight	Arrived on site and call Dryer 1 down. Broken Speed Queen SDGT09WF #1210035817  Needs dryer belt. Back Spoke with Scott and v. 2/24/2023 Sean G Clin Dryer Model# SDGT09WF Serial# 1210035817 Removed replaced bel Fuel Surcharge 2/22/23 MB Initial Sit diagnostics on machin BELT, CYLINDER-R Shipping & Freight 2/24/23 SG Small Characteristics.	belt  c ordered truck s will return with at C  t cycle checked te Visit, troubles le(s)	belt. ok shoot and 3	10.95 140.00 28.81 7.95 120.00	28.81T 7.95T
					Subtotal	\$337.71
D	P 4	Web	Sito	Sale:	s Tax (7.96%)	\$3.79
Phone # 3039698288	Fax # 303-989-1202	www.cleand			Total	\$341.50