LRM-COM, Inc

Invoice

6140 K-6 S. Gun Club Rd #238 Aurora, CO 80016

Date	Invoice #
2/1/2023	63787

Bill To

Situs Real Estate Corp Wells Fargo Building 3333 S. Bannock St., Ste 900 Englewood, CO 80110 Attn: Accounts Payable

Store Location

Situs Real Estate Wells Fargo Building 3333 S. Bannock St., Ste. 600 Englewood, CO 80110 Attn: Accounts Payable

	Due Date	Account #	
	2/1/2023	CH121911	
Quantity Description	Rate	Amount	
1 Internet Access 10M down/5M up (February 1 to February 28)	67.14	67.147	
4 Voice Service - Hosted VoIP.	19.95	79.807	
1 411 Directory Listing	5.95	5.957	
Internet Access 10M down/5M up - Chase Building/Conference Room	0.00	T00.0	
2 Basic Analog Line Charge	24.00	48.00T	
2 Colorado Telecom Relay Service \$.06 per line	0.06	0.12	
4 Englewood Basic Local Exchange Service	0.55	2.20	
WAS This PAID?			
or repairs and service changes please call (303) 590-1502. For billing questions:720-274-5191 Subto		\$203.21	
	Sales Tax (7.75%)	\$15.57	
	Total	\$218.78	
	Payments/Credits	\$0.00	
-	Balance Due	\$218.78	

Phone #	Fax #	E-mail	Web Site
720-274-5191	303-500-0636	irina@lrmcom.com	www.lrm-com.com