

M&J Construction and Maintenance LLC

Invoice

Denver CO 80219

720-338-1762 Phone #

mjsnow.land@hotmail.com

Fax # 303-936-3622

Bill To
Village Green Apartments
6900 W. 14TH Ave
Lakewood Co 80214

Date	Invoice #
2/24/2023	6476

		P.0	O. No.	,	Terms		Project	
				Net 30				
Quantity	Description		Rate	9	Serviced		Amount	
1	Snow Removal Parking Plow am Snow Removal Parking Plow pm				2/22/2023 2/22/2023		99.00 99.00	

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1	Snow Removal Parking Plow pm	99.00	2/22/2023	99.00

Signature of Approval	Balance Due	\$198.00
	Payments/Credits	\$0.00
Thank you for your business.	Total	\$198.00