A and J renovation

327 S 2nd Ave Deer Trail, CO 80105 US AandJrenovation@icloud.com

INVOICE

BILL TO

Situs Real Estate Corporation 3333 S Bannock St Suite 300 Englewood, Colorado 80110

INVOICE DATE TERMS DUE DATE 0215 02/06/2023 Net 30

03/08/2023

DATE	DESCRIPTION	HOME	QTY	RATE	AMOUNT
02/06/2023	Material Transfer	7790 W 61st Ave Arvada, CO 80004 United States	1	200.00	200.00
		Common area			
		Disposing of Metal file cabinet			

Send Payment To: 3308 S Elkhart St Aurora Co 80014

BALANCE DUE

\$200.00