

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 0216
DATE 02/12/2023
TERMS Net 30
DUE DATE 03/14/2023

DATE	DESCRIPTION	HOME	QTY	RATE	AMOUNT
	Housekeeping	Common area clean	1	400.00	400.00

830 Dexter St Denver, CO 80220 United
States Common area clean for January

Send Payment To:
3308 S Elkhart St
Aurora Co 80014

BALANCE DUE \$400.00