

Geraldine Lile

1375 Everett Ct unit 203
Lakewood CO 80215

P: Phone Number
F: Fax Number

Email
Website

Bill To: IH Holdings eight

Phone:

Invoice #: 209

Address:

3333 S. Bannock St Suite 300

Fax:

Invoice Date: 2/27/2023

Email:

Invoice For: General Clean up / House Keeping

Item #	Description	Qty	Unit Price	Discount	Price
					\$ -
	Leaves Pick up	3	\$ 18.00		\$ 54.00
	Snow Removal	2	\$ 18.00		\$ 36.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				Invoice Subtotal	\$ 90.00
				Tax Rate	
				Sales Tax	\$ -
				Other	
Make all checks payable to Geraldine Lile.				Deposit Received	
				TOTAL	\$ 90.00