

Bill To:
Cohen Denver Airport, LLC

INVOICE
#005

Send To:
Pete Richards
2720 S Gilpin St
Denver, CO 80210

Date: August 17, 2024

Balance Due: \$500.00

Item	Quantity	Rate	Amount
Drove entire property	1	\$0.00	\$0.00
<ul style="list-style-type: none">E 96th AvePicadilly RdE 88th AveE470 Greenway TrailTower RdLegato PkwyArgonne StBiscay StE 90th AveE 94th AveE 93rd PlCathay Ct			
Inspected new trees on Argonne St	1	\$0.00	\$0.00
<ul style="list-style-type: none">Trees have been planted as expectedThere is a section of Argonne St north of Legato Pkwy that doesn't have trees on either side, but this appeared to be intentional			
Inspected storage lot off E 96th Ave	1	\$0.00	\$0.00
<ul style="list-style-type: none">It has been cleanedThere are still some pvc pipes left out, but they may be too long to fit inside the storage containersSent photo of cleaned lot to Brad			
Trash assessment	1	\$0.00	\$0.00
<ul style="list-style-type: none">Trash across from the dump has been cleanedTrash cleaned in previously reported areas			
Services rendered	1	\$500.00	\$500.00

Subtotal: \$500.00
Tax (0.0%): \$0.00
Total: \$500.00

Payment Terms:
Payable by check or Zelle