

Bill To:  
Cohen Denver Airport, LLC  
2720 S Gilpin St  
Denver, CO 80210

INVOICE  
#001

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

Date: August 21, 2024

Balance Due: \$0.00

Item	Quantity	Rate	Amount
------	----------	------	--------

Subtotal: \$0.00

Tax (0.0%): \$0.00

Total: \$0.00

Payment Terms: