

INVOICE
#001

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

August 21, 2024
Balance Due: \$300.00

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

Item	Quantity	Rate	Amount
test	1	\$300.00	\$300.00

Subtotal: \$300.00
Tax: \$0.00
Total: \$300.00