

company_logo

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INVOICE

December 6, 2017, 11:31 pm

Invoice total : \$20.00

Order Number: #25700

Order Date: 2017-12-06T18:01:23+00:00

Invoice To:

Tyler Ladd
Effortless Rental
Group
1615 California
Street
Denver, CO 80202

Ship To:

Tyler Ladd
6750 E Chenango
Ave
425
Denver, CO 80237

Order Details

Item	Quantity	Cost
The Ladd System Sold By: info _vendor_id: 20	1	\$20.00

Risk of loss

Email:

Ph No: