

Residential Services of Colorado Springs LLC

Tony Poland
28124 hwy 67
woodland park 80863
719-308-1313

INVOICE

Bill To:

Colorado Sue Casa
1610 Manitou Blvd up work order# 5765-1
Colorado Springs Co 80863
USA

Invoice# 3
Date Issued 11/22/2019
Date Completed 11/23/2019

Item Description	Qty	Rate	Amount
Removed existing dishwasher Installed new dishwasher and tested	1.75	30	52.50
Picked up new dishwasher from Lowes removed and disposed of old dishwasher	1	30	30.00
	Sub total		82.50
	Total		\$82.50

NOTES

invoice is for labor only,
New dishwasher was purchased by Nancy- Any and All warranty will be from
manufacture of diswasher

Terms and Conditions

Please make the payment by the due date.

