

Residential Services of Colorado Springs LLC

Tony Poland
28124 hwy 67
woodland park 80863
USA

INVOICE

Bill To:

Colorado Sue Casa Reality
4360 CAREFREE SOUTH
Colorado Springs 80909
USA

Invoice# 02
Date Issued 11/18/2019
Date Completed 11/22/2019

Item Description	Qty	Rate	Amount
Move out cleaning as per move out cleaning list (per Nancy attach move out cleaning list to invoice for job descriptions)	1	500	500.00
	1	0	0.00
	Sub total		500.00
	Total		\$500.00

Notes

Job listed to replace screens was not completed due to the fire at my home destroyed the new screens before I could install will replace at my cost.
Materials cost may not be exact can not get from home depot due to home depot card was destroyed in fire will see Nancy to resolve

Terms and Conditions

Please make the payment by the due date.

