

**Residential Services of  
Colorado Springs LLC**

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

# INVOICE

**Bill To:**

Colorado Su Casa  
4360 south carefree work order#5768-1  
Colorado Springs Co  
80917

**Invoice#** 2  
**Date Issued** 11/18/2019  
**Date Completed** 11/21/2019

Item Description	Qty	Rate	Amount
Make ready clean (estimate agreed to by Manfred)	1	500	500.00
paid check #1666	-1	500	-500.00
	1	0	0.00
	Sub total		<b>0.00</b>
	Total		<b>\$0.00</b>

**NOTES**

see move out check list for work description completed

**Terms and Conditions**

Please make the payment by the due date.