



Invoice: 40872

1419 Riverside Ave
Fort Collins, CO 80524
970-215-2224

Date 1/31/2018
Terms Due on receipt
PO Number
Account #

Bill To

Attn: ATTN : Kasha Garneau
2570 W 8th Ave
Denver, CO 80204

Property Address

Premier Roofing Company
3201 E. Mulberry Suite B
Fort Collins, CO 80524

Date/Time	Description	Quantity	Price	Total
1/15/2018	Recurring Commercial Cleaning [time: Start 8:50 AM]	1.00	97.00	97.00
1/29/2018	Recurring Commercial Cleaning [time: Start 8:57 AM]	1.00	97.00	97.00

Subtotal:	194.00
Invoice Total:	\$194.00
Account Balance:	\$194.00

PAYMENT COUPON

All Star Cleaning Services

1419 Riverside Ave
Fort Collins, CO 80524
970-215-2224

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Amount Enclosed
