

Black Diamond Excavating

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260 Venus Road

Black Hawk, CO 80422

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BLACKDIAMOND1@Q.COM

Invoice

Date	Invoice No.
08/24/2013	1108
Terms	Due Date
Due on receipt	09/01/2013

Bill To
Roosevelt Ridge

Amount Due	Enclosed
\$2,850.00	

-----> Please detach top portion and return with your payment. <-----

Date	Activity	Quantity	Rate	Amount
08/21/2013	finished spreading mulch down at front entrance			2,850.00
			Total	\$2,850.00