

DGO ACCESS, LLC

Invoice

1401 Main Street
 Unit B
 Longmont, CO 80501

Date	Invoice #
4/16/2016	76192

PAID
10/12/2016

Bill To	Ship To
Roosevelt Ridge Homeowner's Association c/o Karen Burback 12434 W 85th Ave Arvada, CO 80005	John Kennedy 1 Sagamore Trail Blackhawk, CO 80422 John- 720-560-7686 Alisha 303-828-7727

Phone #	Fax #	E-mail
303-485-1700	303-485-1702	a.p@dgoaccess.net

P.O. Number	Terms	Rep	Ship	Technician	Service Ticket #
	Net 30	HA	4/11/2016		1112

Quantity	Item Code	Description	U/M	Price Each	Amount
1	EMX 100' Probe	Probe EMS SR3P06 100' Mr Kennedy is going to dig a trench and we will wire in probe, We will lay in and wire and he will fill.		338.925	338.93T
1	1.21 Travel Cha...	Cost of Vehicle, Vehicle Maintenance, Gas, Supplies, Insurance, to provide an equipped service vehicle.		40.00	40.00
4.5	1.02 Commerci...	labor charges for work performed 111 4/13/16 Allan Picked up material and installed new probe.		95.00	427.50
1	Misc.	Solvent, elbows and materials needed for install. Sales Tax		50.00	50.00T 15.56

				Total	\$871.99
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Web Site	www.dgoaccess.net
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