

# Black Diamond Excavating

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260 Venus Road

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BLACKDIAMOND1@Q.COM

## Invoice

Date	Invoice #
03/30/2017	2064
Terms	Due Date
Due on receipt	04/01/2017

Bill To
Roosevelt Ridge

Amount Due	Enclosed
\$1,075.00	

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

Date	Activity	Quantity	Rate	Amount
02/08/2017	Snow removal	2	325.00	650.00
02/08/2017	Remove drifting snow	1	100.00	100.00
02/23/2017	Snow removal	1	325.00	325.00
			<b>Total</b>	<b>\$1,075.00</b>