

Black Diamond Excavating

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260 Venus Road

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Invoice

Date	Invoice #
06/05/2017	2107
Terms	Due Date
Due on receipt	06/09/2017

Bill To
Roosevelt Ridge

Amount Due	Enclosed
\$2,100.00	

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

Date	Activity	Quantity	Rate	Amount
03/29/2017	Snow removal	1	325.00	325.00
04/04/2017	Snow removal	2	325.00	650.00
04/29/2017	Snow removal	1	325.00	325.00
05/18/2017	Excess snow removal (over a foot)	1	475.00	475.00
05/19/2017	Excess snow removal (over a foot)	1	325.00	325.00
			Total	\$2,100.00