

**Black Diamond Excavating**  
Phone: 303-601-4216  
Fax: 303-582-3806  
260 Venus Road  
Black Hawk, CO 80422  
(303)582-3806  
blackdiamondexcavation@gmail.com

# INVOICE

**BILL TO**

Roosevelt Ridge

**INVOICE #** 2370

**DATE** 08/15/2018

**DUE DATE** 08/22/2018

**TERMS** Due on receipt

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**P.O. NUMBER**

Road Maintenance Project

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/15/2018	<b>Services</b> Progress payment on road maintenance project	1	10,000.00	10,000.00

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BALANCE DUE

**\$10,000.00**