



1630A 30th Street #442
 Boulder, CO 80301-1014

Invoice

Date	Invoice #
11/30/2018	1344

PAST DUE

Bill To:
John & Alisha Kennedy PO Box 620536 Littleton, CO 80162

Due Date
11/30/2018

Description	Amount
Black Diamond Invoice 2391 work at Sagamore Trail (install culvert and build new entrance (invoice attached))	4,850.00

Please make all checks payable to Roosevelt Ridge Homeowners Association.
 If you have any questions regarding this invoice please contact Karen Burback, Premier Business Services, LLC, at 303-929-2229 or kabpbs@msn.com.

Total This Invoice	\$4,850.00
Customer Total Balance	\$9,585.71