

Black Diamond Excavating
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INVOICE

BILL TO

Roosevelt Ridge

INVOICE # 2476

DATE 01/31/2019

DUE DATE 02/01/2019

TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
01/24/2019	Services Snow removal	1	400.00	400.00
01/28/2019	Services Snow removal	1	400.00	400.00

BALANCE DUE

\$800.00