

Black Diamond Excavating
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INVOICE

BILL TO

Roosevelt Ridge

INVOICE # 2646

DATE 10/29/2019

DUE DATE 11/01/2019

TERMS Due on receipt

DATE	DESCRIPTION	QTY	RATE	AMOUNT
10/24/2019	Services Snow removal	1	400.00	400.00
10/28/2019	Services Snow removal	1	400.00	400.00

BALANCE DUE

\$800.00