

Harry Corkle Construction

34612 Highway 14
Walden, CO 80480

Invoice

Date	Invoice #
11/20/2020	10054

Bill To

Laramie Energy II, LLC
Attn: Accounts Payable
1660 Lincoln St. Suite 2120
Denver, CO. 80264-2100

P.O. No.	Terms	Due Date	Account #	Project
	Due on receipt	11/20/2020		
Description		Qty	Rate	Amount
11/15/2020				
Mow location - mow weeds around facility		5	65.00	325.00T
2020 Labor @ \$ 45.00 - pick weeds by hand around facility		5	45.00	225.00
Sales Tax			6.90%	22.43

Total	\$572.43
Payments/Credits	\$0.00
Balance Due	\$572.43