

Harry Corkle Construction

34612 Highway 14
Walden, CO 80480

Invoice

Date	Invoice #
10/24/2022	11561

Bill To

D90 Energy
210 5TH ST., SUITE 200
CASTLE ROCK, COLO
80104

P.O. No.	Terms	Due Date	Account #	Project
	Net 30	11/23/2022		
Description	Qty	U/M	Rate	Amount
10-20-2022 Damfino 0680 #8 #7 #5 6H31				
Clean up of oil based mud off of pad			0.00	0.00T
772 Cat Grader			1,320.00	1,320.00
Komatsu Loader			800.00	800.00
Sales Tax			6.90%	0.00

We Appreciate Your Business!!!
Thank you!!

Total	\$2,120.00
Payments/Credits	\$0.00
Balance Due	\$2,120.00

Phone #
970-723-4676

E-mail
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