

Turn Key Builders LLC.

PO Box 189
Eaton, CO 80615

Invoice

Date	Invoice #
11/1/2023	Nov23-2

Bill To
Freedom Investments

P.O. No.	Terms	Project

Item	Description	Rate	Amount
Contract Labor	Framing Labor - Tenant Finish	1,078.07	1,078.07
MATERIAL	Framing Materials - Tenant Finish	7,183.85	7,183.85
HVAC	Heating & Cooling Rough In	67,036.93	67,036.93
Stucco	Stucco Materials, Labor & Stone	18,261.93	18,261.93
Utilities	Xcel Utilities	34.45	34.45
MATERIAL	Misc Material	73.45	73.45
credit	Credit for payment made towards tenant finish	-51,441.08	-51,441.08
		Total	\$42,227.60

Turnkey Builders
PO Box 189
Eaton, CO 80615 USA
csanger@turnkey-builders.com

INVOICE

BILL TO
Free Rides
Freedom Investments

INVOICE # June24-10
DATE 06/05/2024
DUE DATE 07/05/2024
TERMS Net 30

DATE		DESCRIPTION	QTY	RATE	AMOUNT
03/13/2024	Insulation	Insulation	1	18,668.10	18,668.10
04/11/2024	Insulation	Insulation	1	5,691.90	5,691.90
05/09/2024	Stucco	Remainder Stucco - Final	1	19,144.00	19,144.00
BALANCE DUE					\$43,504.00