

Build-West Construction, LLC.
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Kersey, CO 80644 US
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Invoice

BILL TO
Town of Garden City 621 27th. Street Garden City, Colorado 80631

SHIP TO
Town of Garden City 621 27th. Street Garden City, Colorado 80631

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
24-1347	11/29/2024	\$19,357.60	12/29/2024	Net 30	

SHIP DATE
11/22/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	02 Site Work	Fill Material	1	6,957.60	6,957.60
	Building Sale	Down Payment 16'x40'x12' LS Post Frame Building Project	1	12,400.00	12,400.00

SUBTOTAL	19,357.60
TAX (0%)	0.00
TOTAL	19,357.60
BALANCE DUE	\$19,357.60