

Invoice

Date	Invoice #
12/2/2024	140898

Bill To	
TOWN OF GARDEN CITY 621 27TH STREET ROAD GARDEN CITY, COLORADO 80631	

To cover the cost of processing a credit or charge card transaction, and pursuant to section 5-2-212, Colorado Revised Statutes, a seller or lessor may impose a processing surcharge in an amount not to exceed the merchant discount fee that the seller or lessor incurs in processing the sales or lease transaction. A seller or lessor shall not impose a processing surcharge on payments		Terms	Due Date		
made by use of cash, a check, or a debit card or redemption of a gift card. A 3.3% processing fee + \$0.30 will be applied per transaction when paid by a credit card.		Due on rec	12/2/2024		
Quantity	D	escription		Rate	Amount
	LANDSCAPE WORK FOR COMMUNITY GARDE	NS AT 2725 6TH STREET LANE			
	CONCRETE CURBING 12/4			2,375.00	2,375.00
L	MMERCIAL APPLICATORS ARE ICENSED BY THE COLORADO PARTMENT OF AGRICULTURE.	E-mail: paradise@what-wire.com	Tot	al	\$2,375.00