

Invoice

Date	Invoice #	
11/29/2024	140892	

	Bill To
	TOWN OF GARDEN CITY
	621 27TH STREET ROAD
	GARDEN CITY, COLORADO 80631
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a seller	er the cost of processing a credit or charge card transaction, and pursuant to section 5-2-212, Colorado Revised Statutes ler or lessor may impose a processing surcharge in an amount not to exceed the merchant discount fee that the seller or neurs in processing the sales or lease transaction. A seller or lessor shall not impose a processing surcharge on payments		eller or	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.,,	11/29/2024	
Quantity	D	escription		Rate	Amount
	LANDSCAPE WORK FOR COMMUNITY GARDET COMPLETED TASKS AS OF 11/29/2024 SITE CLEAN UP 11/25 GRADING MACHINES 11/25 GRADING LABOR 11/25 DUMP FEE/RECYCLE 11/25 ROAD BASE 11/26 COMPOST 11/26 TASKS TO BE COMPLETED THE WEEK OF 12/1/2 PLANTER BOXES SPRAY COMPACTORS BENCHES PEA GRAVEL			1,940.00 1,740.00 1,875.00 240.00 4,523.00 1,670.00 270.00 600.00 1,190.00 3,673.00	1,740.00 1,875.00 240.00 4,523.00 1,670.00 1,370.00 270.00
L	MMERCIAL APPLICATORS ARE ICENSED BY THE COLORADO PARTMENT OF AGRICULTURE.	E-mail: paradise@what-wire.com	Tota	al	\$19,091.00