



STATE OF
COLORADO

Ebert - DNR, Jared <jared.ebert@state.co.us>

FW: Taylor's Landscaping Invoice

Ben Frei <BFrei@albertfreiansons.com>

Wed, Aug 7, 2019 at 11:48 AM

To: "Ebert - DNR, Jared" <jared.ebert@state.co.us>

Jared,

This is the invoice for the seeding done at Priola.

Thanks

Ben Frei

From: Joanie Shoemaker <jshoem8681@aol.com>

Sent: Wednesday, August 07, 2019 11:32 AM

To: Ben Frei <BFrei@albertfreiansons.com>

Subject: Taylor's Landscaping Invoice

Gary asked me to send you this invoice. Please call Gary with any questions - 303 909-0363

Joanie Shoemaker

303 909 4397



BEN.pdf
59K

Taylor's Landscaping
8326 North Silo Road
Parker, CO 80138

Invoice

Date	Invoice #
8/7/2019	581

Bill To
Albert Freiansons

P.O. No.

Item	Description	Qty	U/M	Rate	Amount
208-00006	Seeding	13	AC	350.00	4,550.00
213-00002	Mulching (Weed Free hay)	13		595.00	7,735.00
217-0006	Mobilization	1	LS	750.00	750.00
				Total	\$13,035.00