



**Please Remit To:  
A to Z Recreation**

PO Box 626  
Littleton, CO 80160

# Invoice

Invoice #	Date	Due Date
2782	4/14/2020	5/14/2020

Bill To
City of Cheyenne Theresa Moore or Sam Payne 2101 O'Neil Ave., #302 Cheyenne, WY 82001

Ship To
Lincoln Park 315 E 8th Street Cheyenne, WY 82007

Sales Rep	PO	Terms	Project
Josh	RFP #4-20	Net 30	Lincoln Park
Qty	Description	Amount	
1	BCI Burke Proposal 136-124223-1, Lincoln Park	119,815.00	
	A to Z Courtesy Discount - BCI Burke	-15,000.00	
1	BCI Burke Freight	6,966.00	
	Remainder for PIP Surfacing (\$38,452) and Installation (\$56,464) to be billed upon completion.		
	THANK YOU!		

*Interest accrued at 18% annually (1.5% monthly) on any outstanding balance may be applied to invoices not paid by due date (excludes invoices for down payments - work will not begin until down payment has been received). Customer agrees to pay all costs incurred in the collection of this account, including accrued interest, and all fees and costs of collection, with or without suit, including reasonable attorney's fees and other costs.*

<b>Subtotal</b>	<b>\$111,781.00</b>
<b>Sales Tax (0.0%)</b>	<b>\$0.00</b>
<b>Payments Applied</b>	<b>\$0.00</b>

		<b>Balance Due</b>	<b>\$111,781.00</b>
Phone #	E-mail	Web Site	
303-670-3789	Office@AtoZRecreation.com	www.AtoZRecreation.com	