



Greenleaf Environmental Services, LLC  
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## INVOICE

### BILL TO

Laramie Energy, LLC  
1700 Lincoln Street, Suite 3950  
Denver, CO 80203

INVOICE # 6057

DATE 03/31/2022

DUE DATE 04/30/2022

TERMS Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT
03/31/2022	<b>CAT4- Solid</b> Soil - Cascade Creek 697-16D	822	24.00	19,728.00T
03/31/2022	<b>W-SA</b> Soil- Sample Analysis	1	600.00	600.00

72 Trucks 822 yards Mar 16-31

SUBTOTAL	20,328.00
TAX (1.7%)	335.38
TOTAL	20,663.38
BALANCE DUE	<b>\$20,663.38</b>

22-402

W. Boddy