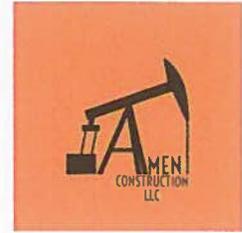


INVOICE

Amen Construction LLC
105 Cedar St
Log Lane Village, CO 80705

joshamen77@gmail.com
+1 (970) 441-1470



Bill to
Steve
Western Operating Company

Ship to
Steve
Western Operating Company

Invoice details

Invoice no.: 1585
Terms: Net 30
Invoice date: 02/04/2025
Due date: 03/06/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Wear #1	cleaned out North end of building	1	\$0.00	\$0.00
2.	Supervisor/Josh		6	\$55.00	\$330.00
3.	Hand/Brayden		6	\$30.00	\$180.00
4.	Hand/Kalem		6	\$50.00	\$300.00
5.	Truck and Tools		2	\$80.00	\$160.00
6.	Backhoe		3	\$75.00	\$225.00

Total **\$1,195.00**

Ways to pay



[View and pay](#)