

Leffler Dirtworks LLC
2272 320th St
Oskaloosa, IA 52577
641-226-2231
cleffler44@gmail.com

Invoice 1513

BILL TO

City of Bloomfield
111 W Franklin St
Bloomfield, IA 52537

DATE
11/01/2023

PLEASE PAY
\$2,500.00

DUE DATE
11/16/2023

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Services Dump Fence Row Clearing	1	2,500.00	2,500.00

TOTAL DUE

\$2,500.00

THANK YOU.