



Trebuchet Group
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Vendor # 461405
Req # 57187
804570.529999

INVOICE

BILL TO

Delynn Coldiron
Neighborhood Services
Division
215 N. College St
Fort Collins, CO 80524

INVOICE # 1642

DATE 06/08/2017

DUE DATE 07/08/2017

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Goal-Focused Teambuilding Refresher - June 6-7	1	19,500.00	19,500.00
Assessments and materials for Goal-Focused Teambuilding (new team members)	8	300.00	2,400.00

Thanks for trusting us with your business!

BALANCE DUE

\$21,900.00