



### CONTRACTOR SUMMARY SHEET

(For purchases made for a Qualifying Entity Project)

**IMPORTANT:** City Sales and/or Use Tax MUST be paid on ALL materials before refund will be made to a Qualifying Entity.

**DO NOT** include items that did not become a permanent part of the completed structure.

INVOICE NUMBER	INVOICE DATE	DATE VENDOR PAID	VENDOR NAME	COST OF MATERIAL ONLY (\$)	CITY OF COLO SPGS		TYPE OF MATERIAL Must Be Specific (I.e. Cement, Rebar, Structural Steel, Flooring, etc)
					SALES TAX PAID (\$)	USE TAX PAID (\$)	