



**Signature
Service**

Service Contract INVOICE

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CUSTOMER NO.: 536526
DATE: 2/13/2023
INVOICE NO.: 100401066887

INGERSOLL SQUARE CONDOS
DUE DATE: 3/1/2023

ACCOUNT SUMMARY

BUILDING ADDRESS

INGERSOLL SQUARE CONDO'S 1900 HIGH STREET DES MOINES IA 50309-3324
CONTRACT: 10846 | CC 05107

Maintenance Service from 3/1/2023 to 3/31/2023 **\$203.44**

NET SERVICE CONTRACT AMOUNT **\$203.44**
Sales Tax **\$14.24**

TOTAL SERVICE CONTRACT AMOUNT DUE **\$217.68**

IMPORTANT MESSAGES

We are pleased to offer the convenience and flexibility of paperless billing and e-payment options! To automate your payment, opt in to paperless billing, or to change your billing address, please visit our e-payment site at <https://otis.payinvoicedirect.com>.

QUESTIONS?

AR Rep's Email:
samantha.fowler2@otis.com

AR Rep's Phone#: 1-959-200-3430
OTISLINE@: 1-800-233-6847

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WE CERTIFY THAT GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 HEREOF.

PAYMENTS NOT RECEIVED BY THE DUE DATE OF THE INVOICE SHALL INCUR AN INTEREST CHARGE OF THE OVERDUE AMOUNT CALCULATED FROM THE PAYMENT DUE DATE OF THE INVOICE AT THE RATE OF ONE AND ONE HALF PERCENT (1.5%) PER MONTH (18% PER ANNUM) OR THE MAXIMUM RATE ALLOWED BY APPLICABLE LAW, WHICHEVER IS LESS.

DETACH DOCUMENT ALONG PERFORATION. ENCLOSE AND RETURN THIS COUPON WITH YOUR PAYMENT.

OTIS

11760 US Hwy 1 Suite W600 Palm Beach Gardens FL 33408

MB 01 014808 73376 H 52 E



INGERSOLL SQUARE 1 & 2
ATTN: OPTIMUM REAL ESTATE MGMT
PO BOX 71274
CLIVE IA 50325-0274

CUSTOMER NO.: 536526
DUE DATE: 3/1/2023
INVOICE NO.: 100401066887
TOTAL SERVICE CONTRACT AMOUNT: \$ 217.68

MAKE CHECK PAYABLE TO:

Otis Elevator Company
PO Box 73579
Chicago IL 60673-3579



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