

## INVOICE

### Sennsational Cleaning

318 1<sup>st</sup> Street  
Washburn, Iowa 50702  
319-290-5767

**To: Optimum Real Estate Management, LLC DBA Artisan Management Group**

**Address: 1719 Grand Ave, #100**

**City/St: Des Moines, Iowa 50309**

**Phone : 515-809-5400**

**Job Location: Park@923- Site Maintenance**

**Invoice Date: 2-26-23**

**Invoice Number: 1223**

Description	Labor	Materials
Site Maintenance @ 1168, village I, Village II and manor		
For the Month of: February		
2/13/23 7:00 – 5:00 1/HR lunch \$19/HR	171.00	
2/14/23 7:00 – 5:00 1/HR lunch \$19/HR	171.00	
2/15/23 7:00 – 5:00 1/HR lunch \$19/HR	171.00	
2/16/23 10:00 – 5:20 1/HR lunch \$19/HR	120.27	
2/17/23 7:00 – 5:00 1/HR lunch \$19/HR Time & ½ overtime 2.33/HR OT	186.67	
2/20/23 7:00 – 5:00 1/HR lunch \$19/HR	171.00	
2/21/23 8:00 – 5:00 1/HR lunch \$19/HR	152.00	
2/23/23 7:00 – 4:00 1/HR lunch \$19/HR	152.00	

**Thank you We appreciate your business!**

<b>Sub Totals</b>	<b>\$ 1,294.94</b>
<b>Tax</b>	<b>\$ 90.64</b>
<b>Minus deposit</b>	<b>\$</b>
<b>Total Due</b>	<b>\$ 1,385.58</b>

Please pay upon receipt of invoice

All past due amounts are subject to a service fee at maximum rate allowed by state law plus cost of collection including attorney fees if incurred. Return check fee of \$35.00 will be applied to all return checks.

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