

## **Invoice**

| Date     | Invoice # |  |
|----------|-----------|--|
| 4/1/2023 | 082641    |  |

| Bill To            |                  |
|--------------------|------------------|
| ARTISAN MGMT GROUP |                  |
|                    |                  |
|                    |                  |
|                    |                  |
|                    |                  |
|                    | Parking Facility |
|                    | DA MORR          |

Phone # 816-471-3276

E-mail

ericaw@midconmgmt.com

Terms

Due on receipt

| Description     | Amount |
|-----------------|--------|
| Monthly Parking | 170.00 |
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**Total** \$170.00