

Remit To:
CSC Service Works
PO Box 888123
Los Angeles CA 90088-8123



Date: 02/01/23
Customer : 1001399
Page: 1

Billing Address:
EAST WEST PROPERTY MANAGEMENT (740-7700)
1720 WEST SUPERIOR ST
ATTN BILLING
DULUTH MN 55806

Customer Address:

1531 E 3 ST
DULUTH MN 55812-1627

Date	Document#	Type	Item	Due Date	Remark	Amount
02/01/23	1882683	Invoice	001	03/03/23	RENT - 2023, FEBRUARY	27.78
Total Amount Invoiced						27.78
Tax Amount						2.47
Balance Due						30.25

FOR BILLING INQUIRIES, E-MAIL : arinquiry@cscsw.com
Please include your customer and invoice number on all checks and correspondence.

FOR SERVICE, CALL : 877-264-6622
07407700 1001399

If payment has been remitted, please disregard this notice .

Please return bottom portion with your payment.

www.cscsw.com

Payment is due upon receipt.
Finance charges will accrue after 30 days.

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EAST WEST PROPERTY MANAGEMENT (740-7700)
1720 WEST SUPERIOR ST
ATTN BILLING
DULUTH MN 55806

02/06/23 Invoice Number 1882683

Account : 07407700 Customer : 1001399

RENT - 2023, FEBRUARY

TOTAL DUE : 30.25