

## **Invoice**

| Date      | Invoice # |
|-----------|-----------|
| 2/22/2023 | 35467     |

| Bill To  |  |
|--|--|
| Library Lofts<br>1004 W Baltimore<br>Kansas City, Mo 64105 |  |
|  |  |

| Location | Due Date  |
|----------|-----------|
| #317     | 2/22/2023 |

| Quantity       | Description   | Rate                      | Amount                      |
|----------------|---|---------------------------|-----------------------------|
| Quantity 1 1 1 | Kitchen Counter Resurface Resurface Kitchen Island Vanity with Sink Resurface | Rate  195.00 90.00 125.00 | Amount  195.00 90.00 125.00 |
|                |   | Total Payments/Credits    | \$410.00<br>\$0.00          |
|                |   | Balance Due               | \$410.00                    |

Phone #

816-210-1434