

CertaPro Painters of Eastern Iowa

1110 Hawkeye Drive
Hiawatha, IA 52233

Invoice

Date	Invoice #
2/23/2023	OC73550

Bill To
Windsor on the River

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Balance on fitness center project as per agreement	2,960.97	2,960.97
		Total	\$2,960.97