

DON'T REPLACE, REFINISH AND REFACE

Scheduling Line: 515-208-1772
Credit Dept.: 888-964-3912

Invoice

Date	Invoice #
2/17/2023	IA5396

Bill To
Email Invoices Eastwood on Grand Apartments 2120 Grand Avenue West Des Moines, Iowa 50265

Ship To
Email Invoices Eastwood on Grand Apartments 2120 Grand Avenue West Des Moines, Iowa 50265

**OUR REMITTANCE ADDRESS HAS CHANGED
PLEASE UPDATE YOUR RECORDS FOR PAYMENTS ONLY**

P.O. No.	Terms
	Net 30

Quantity	Description	Rate	Amount
	Resurface 1 pc. Fiberglass tub & enclosure (Unit # 2110-27)	299.00	299.00

REMIT PAYMENTS ONLY TO:
PO Box 734359 Dallas, TX 75373-4359

Total	\$299.00
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Past Due Invoices may be subject to a finance charge of not more than 18% per annum.

Payments/Credits	\$0.00
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We have a one year warranty.

Visit our website. WWW.MYSURFACECONNECTION.COM for occupied forms and care sheets

Balance Due \$299.00