

CITYVIEW

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A Division of Big Green Umbrella Media, Inc.

INVOICE /STATEMENT

ACCT. #

11707

DATE:

02/28/2023

THE PARKER @ SEVENTH
ASK1008305
MANDI BORST
615 PARK STREET
DES MOINES IA 50309

DUE UPON RECEIPT

DATE	REFERENCE	DESCRIPTION	CHARGE	PAYMENT	BALANCE
		Balance Forward			\$0.00
02/02/23	416824	FEBRUARY CITYVIEW	CVM FULL		\$1,212.00

0-30 DAYS	31-60 DAYS	61-90 DAYS	91+ DAYS	TOTAL NET AMOUNT DUE
\$1,212.00	\$0.00	\$0.00	\$0.00	\$1,212.00

**Please Return This Portion
With Your Payment**

ACCOUNT #
11707

ACCOUNT NAME
THE PARKER @ SEVENTH

If you would like to pay with a Credit Card, call (515) 953-4822.
We accept Visa, MasterCard American Express & Discover.

CHECK #

AMOUNT REMITTED

PLEASE REMIT PAYMENT TO

Big Green Umbrella Media, Inc.
8101 Birchwood Court, Suite D
Johnston, Iowa 50131

TERMS: DUE UPON RECEIPT.

A 1.5% per month finance charge is assessed on past due balance.
Returned checks will be subject to a \$20 Processing fee.

For questions regarding your statement, please phone (515) 953-4822.