

# Invoice



Invoice: 101703

Total: \$160.00

**Bill To: Johnston Gardens**

5719 NW 57th Ave

JOHNSTON, IA 50131

Primary Contact: Cindi Thomas

Email: Gardensmanager@optimumrem.com

**WO, ID: 234767-1**

**Service Address:**

5719 NW 57th Ave

JOHNSTON, IA 50131

**On-site Contact:**

Cindi Thomas

Date of Service: 02/06/2023 02:00 PM

**Forward Payment To:**

**Surface Experts of Central Iowa**

5077 Raintree Drive

WEST DES MOINES, IA 50265

Contact: Joe Richardson

Email: JRichardson@SurfaceExperts.com

| Terms | Purchase Order  | Date Issued | Due Date   |
|-------|-----------------|-------------|------------|
| Net15 | 5705-107GlassCT | 02/06/2023  | 02/27/2023 |

| #  | Item                  | Description                      | Qty | Price    | Line Total |
|----|-----------------------|----------------------------------|-----|----------|------------|
| 1. | Glass Cook-Top Repair | Repair damage to glass cook-top. | 1   | \$160.00 | \$160.00   |

|               |          |
|---------------|----------|
| Subtotal      | \$160.00 |
| Total         | \$160.00 |
| Payments Made | \$0.00   |
| Balance Due   | \$160.00 |

**Notes:**

Management Company : Artisan Management Group

Vendor ID :

Billbox ID :