



12323 Elk Horn Street
Indianola, IA 50125

Invoice WO-96691

BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
*Optimum - Westwood Apts 238 52nd St West Des Moines, IA US	*Optimum - Westwood Apts 238 52nd St West Des Moines, IA US	02/28/2023	\$107.00	03/15/2023

WORK COMPLETED AT
Bldg 258 Unit 108

ACTIVITY	AMOUNT
Kitchen Sink Ran kitchen sink line to clear, 1 @ \$100.00	100.00T
	SUBTOTAL 100.00
	TAX 7.00
	TOTAL 107.00
	TOTAL DUE \$107.00

THANK YOU.

Invoice balance is due and payable upon completion of work.
A late fee of 2% per month (24% per annum) will be assessed on invoices over 30 days past due.
Please visit www.jetsurgeia.com/terms for additional Guarantees, Limitations and Terms.

REMIT PAYMENT TO: JetSurge - 12323 Elk Horn St. Indianola, IA 50125