

INVOICE
INV0213

02/14/2023
DUE
On Receipt
BALANCE DUE
USD \$370.00

615 Park St, Des Moines, IA 50309

DESCRIPTION

DESCRIPTION	RATE	QTY	AMOUNT
405	\$370.00	1	\$370.00

TOTAL	\$370.00
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BALANCE DUE **USD \$370.00**