

**From**


AtoZ Heating &amp; Cooling

P.O Box 144  
Bonner Springs, Ks 66012**INVOICE****To**

Artisan Management Group

P.O. Box 71274  
Clive, IA 50325**Invoice #** 000114**Invoice Date** 02/20/2023**Due Date** 03/06/2023

Item	Description	Unit Price	Quantity	Amount
Service	Service Call	65.00	1.00	65.00
Service	Pulley Alignment	65.00	1.00	65.00

 New Line**Invoice Notes**

Office Worx

**Subtotal** 130.00**Total** 130.00**Amount Paid** 0.00**Balance Due** \$130.00