

# Invoice

## Dan's Overhead Doors 4

Date: 2/22/2023  
Invoice No.: 548953

5780 Metro East Dr, Ste300  
Pleasant Hill, IA 50327

(515) 331-7767

(515) 331-7862 (fax)

Bill to: Sterling Pointe Apartments  
10509 Dorset Dr  
Johnston, IA 50131

Service at: Sterling Pointe Apartments  
10509 Dorset Dr  
Johnston, IA 50131

Customer ID: 112105

Description: Work Order 475389 Door #19

Reference: Work Order 475389

Terms:

PO Number:

Item	Description	Quantity	Unit Price	Amount
<b>Labor</b>				
	0010 Service Door (1Hr Minimum)	1.00	94.00	\$94.00
	0010 Service Door (1Hr Minimum)	1.00	94.00	\$94.00
	2/15/23			
	Loc. 2120 NW 106th St. Johnston 50131			
	Inspected Door 19			
	Rewound Springs			
	Adjusted Spring Tension			
	Set Cable on Drums			
	Remounted Photo Eyes			
	Fabricated Bracked for J Arm			
	Lubed Springs and Rollers			
	Lubed Bearings			
	Tightened Hinges, Nuts and Bolts			
<b>Labor Subtotal:</b>				<b>\$188.00</b>
<b>Parts</b>				
	300-ANG-C Angle Commercial 2x2	10.00	6.40	\$64.00
<b>Parts Subtotal:</b>				<b>\$64.00</b>
<b>Miscellaneous</b>				
	Shop Fee- Lube, Bolts, Supplies	1.00	15.12	\$15.12
	Fuel Surcharge	1.00	7.48	\$7.48
<b>Miscellaneous Subtotal:</b>				<b>\$22.60</b>

**NET10 DAYS:** A finance Charge of 1-1/2% per month (18% per year) will be charged on unpaid balances. A 3% convenience fee will be added on all credit card payments.

**REMIT TO:** Dan's Overhead Doors & More  
1810 Dan's Drive NW  
North Liberty, IA 52317

<b>Subtotal:</b>	\$274.60
<b>Sales Tax:</b>	\$18.70
<b>Payments:</b>	\$0.00
<b>Total Due:</b>	<b>\$293.30</b>