



24 Hour Elevator, Inc.
4837 Mercury Street
San Diego, CA 92111
(858) 279-8900

INVOICE

Invoice #

136558

Bill To: Melroy Property Management
P O Box 16429
San Diego, CA 92176

Account: 4226 Utah Street
4226 Utah Street
San Diego, CA 92104

Account #: 200607

Date	Feb 01, 2023	Terms	Upon Receipt	Route	Zach	Job #	14433
Inv #	136558	PO #		Territory	Chris	Type	Maintenance

Quantity	Description	Taxable	Measure	Price	Amount
1.00	Account #200607 (4226 Utah Street) Maintenance for the month of February, 2023 as per contract	No	Each	170.33	\$170.33
1.00	Account #200607 (4226 Utah Street) Maintenance for the month of February, 2023 as per contract	No	Each	17.00	\$17.00
Combined contract maintenance billing for the month of February, 2023					
				Taxable	\$0.00
				Non-Taxable	\$187.33
				Sub-Total	\$187.33
				Sales Tax	\$0.00
				TOTAL	\$187.33

ALL DELINQUENT INVOICES WILL HAVE A 1.8% SERVICE CHARGE ASSESSED MONTHLY.

PLEASE DETACH THIS PORTION AND RETURN WITH PAYMENT



Account # 200607
4226 Utah Street

Invoice # 136558

Amount \$187.33

Paid

\$

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