

BILL TO:

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ACCOUNTS PAYABLE
THE VILLAGE
2270 BELL AVE
DES MOINES IA 50321-1107

INVOICE DATE:	02/01/2023
CUSTOMER #:	8006484
TERMS:	IMMEDIATE
INVOICE #:	1000494041
TOTAL DUE:	\$303.08

TO VIEW AND PAY ONLINE GO TO:	https://tkelevator.billtrust.com/
USE THIS ENROLLMENT TOKEN:	QLR SLD GGW

DESCRIPTION	EXTENDED AMOUNT INCLUDING DISCOUNT
DES MOINES BRANCH PROJECT #: 133027 CONTRACT #: USC009345.PL # OF UNITS: 1 PO#: MAINTENANCE INVOICE SERVICE PERIOD: 01-FEB-2023 TO 28-FEB-2023 PLATINUM THE VILLAGE; 2270 BELL AVE, DES MOINES, IA 50321-1107	\$283.25

AMOUNT	SUBTOTAL	SALES TAX	PLEASE PAY THIS AMOUNT
\$283.25	\$283.25	\$19.83	\$303.08

For Service Related or General Questions, please call 515-283-2471. For Billing or Payment Questions, please call 678-904-1470.

DETACH AND RETURN WITH YOUR PAYMENT



TK Elevator Corporation
Attn: Accounts Receivable Dept.
3100 Interstate North Cir SE Ste 500
Atlanta, GA 30339

INVOICE DATE:	02/01/2023
CUSTOMER #:	8006484
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TOTAL DUE:	303.08

Amount Enclosed: \$

Payment Method

☐ Personal check enclosed ☐ Money order enclosed ☐ Cashier's check

Please Make Check Payment To:
TK Elevator Corporation

REMIT PAYMENT TO:

TK Elevator Corporation
PO Box 3796
Carol Stream IL 60132-3796