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Invoice: 2301777.0001

Date: Jan 30, 2023

Kinzler Construction Services, Inc.

700 SE Oralabor Road Ste. 1 Ankeny, IA 50021

Bill To:

Ingersoll Square 1900 High St Des Moines, IA 50309 Ship To:

Ingersoll Square 1900 High St Des Moines, IA 50309

Purchase Order No.			ustomer ID	Salesperson	Sh	ipping Method	Payment Terms	Delivery Date
PHONE C	INGER0003		WD CIA Install House		Delivered	Net 5	Jan 30, 2023	
Quantity Shipped	Shipping U of M		Description		QTY	U of M	Unit Price	Ext. Price
1	each		Oil & Lube Charge			each	\$1.50000	\$1.50
1	Hr		Service Labor	- Regular	1	Hr	\$250.00000	\$250.00

Subtotal: \$251.50

Tax: \$17.61

Total: \$269.11

Amount to Pay: \$269.11

## Notes:

Right Side Underground Parking Entrance Door: Door was shut on a cone by garbage personnel - got door down with chain hoist and reset pop-out breaker - oiled/lubed and checked operation

Unpaid balances over 30 days will be subject to a finance charge at the lesser rate of 18% per annum or the maximum legal rate, in addition to all costs of collection including attorney's fees and expenses. Payments made shall be applied first to unpaid finance charges and then to the oldest principal balance. If you pay, as interest, an amount in excess of the maximum rate permitted by law, said amount will be deemed a partial payment of principal and applied as of the date received. Any excess remaining after the principal debt is paid in full will be returned to you. Thank you for your prompt payment!

Material sales will not be accepted for return after 60 days from purchase. For delivered product, any product issues such as missing material or product/property damages are required to be communicated within 24 hours of delivery. All power tool and automatic taping tool sales are final unless otherwise stated. Hand tools must be returned in original packaging within 7 days and in new condition (no marks, wear, or damage).

Invoices/statements can be sent electronically, please email AR@insulation.net

