Invoice No.

4012023

BOT, LLC 127 W. 10th St. #201 Kansas City, MO 64105 816-471-4611

INVOICE

Customer			Misc	
Name	Artisan Management Group		Date	4/1/2023
Address	2015 Grand Ave Suite 102		Order No.	
City	Des Moines State IA ZIP 5	0312	Rep	
Phone			FOB	
Qty	Description		Unit Price	TOTAL
1	Library Lofts Amenity Agreement		\$1,090.00	\$ 1,090.00
			SubTotal	\$ 1,090.00
			Shipping	
Payment	Select One	Tax Rate(s)		
_				
Comments			TOTAL	\$ 1,090.00
Name CC #				
Expires				
Expires				
*Make checks payable to BOT 127 W. 10th St. #201 Kansas City, MO 64105				