

Invoice

Date	Invoice #
3/28/2023	35861

Bill To	
agle Ridge in Lawrence 30 Edlridge Street .pt L1	
awrence, KS 66049	

Location	Due Date
F01	3/28/2023

Quantity	Description	Rate	Amount
Quantity 1 1	Kitchen Counter Resurface Tub and Surround Resurface	195.00 365.00	195.00 365.00
		Total	\$560.00
		Payments/Credits	
		Balance Due	\$560.00

Phone #

816-210-1434