



Jetz Service Co., Inc.  
3737 N.E. Great Midwest Drive  
Kansas City, MO 64161

For questions or service please call:  
(816) 454-9274

REMIT TO:

**Jetz Service Company**  
**901 NE River Rd.**  
**Topeka, KS 66616**

**Invoice Number:** 0450847-IN

**Invoice Date:** 2/25/2023

**Customer Number:** 53-SIREBTL

**Terms:** Net 10th

SOLD TO:

SIR EBT Lofts  
2121 Central Street  
Kansas City, MO 64108

**Invoice reflects a CPI  
Increase of 8.5%**

Net Invoice: 190.70

Freight: 0.00

Sales Tax: 16.64

**Invoice Total: 207.34**

CHECK NUMBER \_\_\_\_\_

CHECK AMOUNT \_\_\_\_\_

Please detach here and return the top portion with your payment.

Page: 1

## Invoice

Jetz Service Company  
901 NE River Rd  
Topeka, KS 66616

**Invoice Number:** 0450847-IN

**Invoice Date:** 2/25/2023

**Salesperson:**

SIR EBT Lofts  
2121 Central Street  
Kansas City, MO 64108

**Customer Number:** 53-SIREBTL

**Customer P.O.:**

**Ship VIA:**

**Terms:** Net 10th

**Contact:**

Item Code	Description	UM	Quantity	Price	Amount
LEASE	1601 WALNUT #105	EACH	1.000	26.390	26.39
LEASE	1601 WALNUT #203	EACH	1.000	38.800	38.80
LEASE	1601 WALNUT #307	EACH	1.000	26.390	26.39
LEASE	1601 WALNUT #308	EACH	1.000	38.800	38.80
LEASE	1601 WALNUT #408	EACH	1.000	26.390	26.39
LEASE	1601 WALNUT #607	EACH	1.000	33.930	33.93

1 - 30 Days	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
0.00	0.00	0.00	0.00	0.00

Net Invoice: 190.70  
Freight: 0.00  
Sales Tax: 16.64  
**Invoice Total: 207.34**