

Energize Electronics, Inc

5100 S.W. U.S. 40 Highway
P. O. Box 815
BLUE SPRINGS, MO 64013

INVOICE

Invoice Number: 22950
Invoice Date: Feb 6, 2023
Page: 1

Voice: 816-220-0665
Fax: 816-228-0660

Bill To:

ARTISAN MANAGEMENT GROUP
2121 CENTRAL ST
KANSAS CITY, MO 64108

Ship to:

ARTISAN MANAGEMENT GROUP
2121 CENTRAL ST
KANSAS CITY, MO 64108

Customer ID	Customer PO	Payment Terms	
ARTISAN KC APTS/LOFT		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS Ground		3/8/23

Quantity	Item	Description	Unit Price	Amount
	KCMO	EBT LOFTS ATTN: CARRIE -- SERVICE: CALLED OUT FOR FROZEN SPRINKLER HEADS AND PIPES IN ROOM 408. PERFORMED AIR TEST AND PUT SYSTEM BACK IN SERVICE AFTER PIPES THAWED AND REPAIRS FINISHED. --		
	KCMO	COMPLETED 12-23-22		3,500.00
Subtotal				3,500.00
Sales Tax				
Total Invoice Amount				3,500.00
Payment/Credit Applied				
TOTAL				3,500.00

Check/Credit Memo No: