

Maven380 LLC

5607 4th Street Ct SW Ste B
Cedar Rapids, IA 52404 US
319-777-7380

**Invoice****BILL TO**

Artisan Capital Group
Windsor on the River
2200 Buckingham Drive NW
Cedar Rapids, IA 52405

SHIP TO

Artisan Capital Group
2407 Buckingham Drive NW
Unit MR-305
Cedar Rapids, IA 52405

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
160923 R	02/03/2023	\$6,557.97	02/03/2023	Due on receipt	

ACTIVITY	DESCRIPTION	AMOUNT
4010	Reconstruction Contract	19,857.57
4010	Reconstruction Contract - Payment	-14,781.41
4013	Insured's Extra (Extra Paint and Electrical)	2,981.81
4013	Insured's Extra - CO1 (Credit)	-1,500.00

Contact Maven380 LLC to pay.

Remit Payment To:

380 Companies

Accounts Receivable

5607 4th Street Court SW, Suite B

Cedar Rapids, IA 52404

BALANCE DUE

\$6,557.97