



Just Right Never Felt So Good!

3900 East 14th St STE 18
Des Moines, IA 50313

BESThce.com
262-8055

Project Invoice

Date
2/7/2023

Invoice #
1236479

Attention

File #

Bill To:

OPTIMUM REALESATE MGMT OPTIMUM
REALESATE MGMT
1900 HIGH ST
Des Moines, IA 50309

Service Location:

EASTWOOD APARTMENT
2120 GRAND AVE UNIT 2120-1
West Des Moines, IA 50265
(515) 689-1911 JAMES (515) 689-1911

Customer#	Customer PO	Work Order#	Terms	Date Due
16681		2051525	Due Upon Receipt	2/7/2023

Type	Description	Unit Amount	Total
Part	INSTALL NEW COMMERCIAL WATER	\$12,950.00	\$12,950.00

ALL INVOICES ARE DUE UPON RECEIPT

Thank You for your business! Visit www.besthce.com for coupons or to write a review!

Subtotal:	\$12,950.00
Retainage:	\$0.00
Tax:	\$906.50
Amt Paid:	\$0.00
Amt Due:	\$13,856.50