



# INVOICE

## Bill & Ship To:

The Village at Grays Lake

📍 2270 Bell Ave  
Des Moines IA 50321-1113  
United States  
📞 515.452.7484

Invoice #: INV/2023/7810  
Invoice Date: 02/03/2023  
Unit: 410  
Sale Order #: SO228615

Field Service Order #: FO200274  
Installation Date: 02/03/2023

Item	Description	Quantity	UoM	Unit Price	Amount
Services					
1	[3632] Minimum Labor (Repair)	1.000	Each	\$ 85.00	\$ 85.00
Totals					
Subtotal \$ 85.00		Taxes \$ 0.00		Total <u>\$ 85.00</u>	

Payment terms: 30 Net Days

If paid after 03/05/2023 \$ 86.28