



One KONE Court
Moline, IL 61265
Please do not send payments to this address

Maintenance Invoice

Invoice Date: 02/01/2023
Invoice Number: 962435652
Contract Number: N40133871
Purchase Order:

Customer Number: 14032278

Customer Billing Address:

ARTISAN MANAGEMENT GROUP
PO BOX 71274
CLIVE IA 50325

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PO BOX 71274
CLIVE IA 50325

Your invoicing email:
optimumremgmt@invoices.appfolio.com

		Total
Maintenance Period: 02/01/2023 - 04/30/2023		
2109 BROADWAY LOFTS, 2109 BROADWAY BLVD, KANSAS CITY, MO, 64108		
		\$ 1,530.00
Value Added Services:		
KONE 24/7 Connected Services		\$ 195.00
Total		\$ 1,725.00

Thank you for your business.

TO VIEW AND PAY ONLINE GO TO	https://kone.billtrust.com
USE THIS ENROLLMENT TOKEN	RLR QZH WZW
KONE eInvoice Account Number	14032278

Payment Terms: Net 30

Please Pay Before: 03/03/2023

Late Payment Interest: 1.5%

Payment Options - please reference this invoice number

[Make Payments Online](#)

ACH

Bank Name: CitiBank
ABA Routing: 021000089
Account Number: 30915201
Account Name: KONE Inc.

Mail Check

KONE
P.O. BOX 734874
CHICAGO, IL 60673-4874

KONE KANSAS CITY U030
2700 BISTATE DRIVE SUITE 100
KANSAS CITY, MO 64108
Please do not send payments to this address

Telephone: +1 816-531-2140
www.KONE.us/billing

KONE Inc. TAX ID 36-2357423



Invoice Number: 962435652

Questions about your invoice? Please contact your local office.

KONE KANSAS CITY U030
+1 816-531-2140

KONE e-portal is now available to view KONE invoices online.

To enroll, simply send an email to Go.Paperless@KONE.com and please include your invoice, customer or contract number. The KONE team will send you everything you need to get started.

For help or questions about KONE eInvoice, you may also email Billing.Questions@KONE.com or call +1 888-705-3612.