

69 Washington Avenue Des Moines, IA 50314 **P** 515-289-2070 **F** 515-289-1208

AdamsDoor.com DHPacelowa.com

## **ADAMS DOOR COMPANY**

A DHPACE Company

ACR/271-4236 02-16-2023

INVOICE NUMBER
24-HOUR EMERGENCY

**REPAIR SERVICE** 

SOLD TO:

300044

Optimum Real Estate Management LLC dba Artisan Management Group

615 Park St Suite 300 Des Moines, IA 50309

(515) 284-5900

SHIP TO:

001

The Parker At Seventh

615 Park St Suite 300 Des Moines, IA

50309

Spain, Mary (515) 669-8727

QUOTE • CONTRACT • P.O. NUMBER	DEPARTMENT	Γ • SALES REPRESENTATIVE	TERMS	ORDER DATE	SALES ORDER
SQ - Sectional	850	800045	Net due in 30 Days	09-01-2022	850722

DESCRIPTION	ITEM	UOM	QTY
FURNISH & INSTALL	FAI	ea	1
LABOR	LABOR	hr	1
Disposal Commercial Entry Door	CEDDF	ea	1
Insulated, 10'2" x 8'5" LHF2	RAYNOR S24	ea	1
PREPUNCH 2"X2"X10'X12 GAUGE	PP12	ft	20

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE	TAXABLE	0.00
Tax Paid Materials and Sub-Contracts	NON-TAXABLE	3,190.00
PLEASE PAY FROM THIS INVOICE	SUB-TOTAL	3,190.00
NO STATEMENT WILL BE SENT	Tax: 0.000%	0.00
A service charge of 1.5% per month will be charged on all past-due balances	APPLICABLE TAXES INCLUDED	<u> </u>
	TOTAL [USD]	3,190.00

300044 - 001 INVOICE: ACR/271-4236

Optimum Real Estate Management LLC

REMIT TO: **DH Pace Company 1901 E. 119th Street** 

Olathe, KS 66061



AMOUNT ENCLOSED

## NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

## NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

## RETURN POLICY FOR COUNTER SALES

RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.