

Invoice

Date	Invoice #
2/22/2023	35461

Bill To	
Union Flats & Townhome	1
2500 W 6th St	ı
Lawrence, Ks. 66049	ı
	ı
	ı
	ı
	ı
	- 1

Location	Due Date
#421	2/22/2023

Quantity	Description	Rate	Amount
1	Tub and Surround Resurface	365.00	365.00
	<u> </u>	Total	40.7-00
			\$365.00
		Payments/Credit	\$ \$0.00
		Balance Due	\$365.00

Phone #

816-210-1434