



## Rental Invoice

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Transitions Group, Inc.  
116 N. Cleveland  
Wichita, KS 67214  
(316) 263-5750

**Bill To:**

Artisan Management Group  
2121 Central St  
Kansas City, MO 64108-2060

Invoice Number: 0185251-IN

Invoice Date: 02/28/2023

Contract Number: R036910

Contract Date: 02/13/2023

**Billing Cycle**

2/16/2023 2/28/2023

**Ship To Address:**

Broadway Lofts  
2109 Broadway Blvd Apt 407  
Kansas City, MO 64108-2035

Customer P.O.		Ship VIA	F.O.B.	Terms			
Broadway Lofts Staging		OUR TRUCK		Due Upon Receipt			
Item Code		Quantity Ordered	Quantity Shipped	Quantity Short	Quantity Back Ord	Unit Price	Amount
1BR 1K - LS	Lifestyle Living/Dining Combo	1	1			339.00	157.39
	Billing Period: 2/16/2023 to 2/28/2023						
A10022A	Sofa	1	1			0.00	0.00
	Billing Period: 2/16/2023 to 2/28/2023						
A10212A	Chair	1	1			0.00	0.00
	Billing Period: 2/16/2023 to 2/28/2023						
A10016A	Cocktail Table	1	1			0.00	0.00
	Billing Period: 2/16/2023 to 2/28/2023						
A10019A	End Table	1	1			0.00	0.00
	Billing Period: 2/16/2023 to 2/28/2023						
A10042A	Lamp	1	1			0.00	0.00
	Billing Period: 2/16/2023 to 2/28/2023						
SMALL DESK PKG	Small Desk Pkg	1	1			0.00	0.00
	Billing Period: 2/16/2023 to 2/28/2023						
/DEL KC	Delivery Charge Kansas City	0	0				175.00
	Includes delivery, setup & pickup						
A10042A	Lamp	1	1			0.00	0.00
	Billing Period: 2/16/2023 to 2/28/2023						
A10061A	Occ Chair	2	2			0.00	0.00
	Billing Period: 2/16/2023 to 2/28/2023						

Net Invoice:	332.39
Less Discount:	0.00
Freight:	0.00
Damage Waiver:	0.00
Sales Tax:	15.51
<b>Invoice Total:</b>	<b>347.90</b>