



12323 Elk Horn Street
Indianola, IA 50125

Invoice WO-96689

BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
*Optimum - Westwood Apts 238 52nd St West Des Moines, IA US	*Optimum - Westwood Apts 238 52nd St West Des Moines, IA US	02/28/2023	\$535.00	03/15/2023

WORK COMPLETED AT
Jetting Bldg 258

ACTIVITY	AMOUNT
4k PSI - Hydro-Jetting	500.00T
Jetted 4K to clear line of grease and sludge build up., 1 @ \$500.00	
SUBTOTAL	500.00
TAX	35.00
TOTAL	535.00
TOTAL DUE	\$535.00

THANK YOU.

Invoice balance is due and payable upon completion of work.
A late fee of 2% per month (24% per annum) will be assessed on invoices over 30 days past due.
Please visit www.jetsurgeia.com/terms for additional Guarantees, Limitations and Terms.

REMIT PAYMENT TO: JetSurge - 12323 Elk Horn St. Indianola, IA 50125