

**Energize Electronics, Inc**

5100 S.W. U.S. 40 Highway  
P. O. Box 815  
BLUE SPRINGS, MO 64013

**INVOICE**

Invoice Number: 22943  
Invoice Date: Feb 3, 2023  
Page: 1

Voice: 816-220-0665

Fax: 816-228-0660

**Bill To:**

ARTISAN MANAGEMENT GROUP  
2121 CENTRAL ST  
KANSAS CITY, MO 64108

**Ship to:**

ARTISAN MANAGEMENT GROUP  
2121 CENTRAL ST  
KANSAS CITY, MO 64108

Customer ID	Customer PO	Payment Terms	
ARTISAN KC APTS/LOFT		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS Ground		3/5/23

Quantity	Item	Description	Unit Price	Amount
		ARTISAN PAXTON REMOTE SOFTWARE -- SERVICE: TECH TO INSTALL AND PROGRAM PAXTON REMOTE SOFTWARE ON CARRI'S LAPTOP FOR REMOTE USE INTO PAXTON SITES AVAILABLE. TRAINED HOW TO USE AND LOGIN. --		
	KCMO	TECH TIME: 12-2-22 COREY 3 HOURS		450.00
	KCMO	TRIP CHARGE		75.00
Subtotal				525.00
Sales Tax				
Total Invoice Amount				525.00
Payment/Credit Applied				
<b>TOTAL</b>				<b>525.00</b>

Check/Credit Memo No: