

JT3 Construction LLC
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BILL TO
Optimum Real Estate Management

INVOICE 2598

DATE 02/04/2023 **TERMS** Net 30

DUE DATE 03/06/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/28/2023	Sales	80/35 @ The vibe 11428 Forest Avenue Clive, IA 50325 - Snow removal 1/28p.m to 1/29 a.m		1,350.00	1,350.00
01/28/2023	Sales	Ice Melt	33	35.00	1,155.00
01/30/2023	Sales	Ice Melt	10	35.00	350.00

SUBTOTAL 2,855.00

TAX 0.00

TOTAL 2,855.00

TOTAL DUE \$2,855.00