

NORTHWEST

PLUMBING • HEATING • AC

Remit Payment To:
Northwest Mechanical, Inc.
PO Box 2708
Davenport, IA 52809
563-391-1344

INVOICE

INVOICE DATE	CUSTOMER NO	INVOICE NO
2/20/2023	27723	53457
P.O. NUMBER	WORK ORDER	Due Date
	68515	03/22/2023

Handwritten: Kerkur #301

Bill to: OPTIUM REAL ESTATE MANAGEMENT
DBA ARTISAN MANAGEMENT GROUP
CRESCENT LOFTS
500 IOWA ST
DAVENPORT, IA 52801

Service at: ~~4TH STREET LOFTS- P0703~~
500 IOWA STREET
DAVENPORT, IA 52801

Description: Work Order 68515 COM - No Heat

Notes: 1/30/2023 - Wisniewski; Thomas R

Handwritten: 301
Drove to site and checked in with Buddy then to room 202. Went through unit and found electric heat not working found wire not hooked up on stat. Hooked up and then found stat was setup for auxiliary heat. Picked up new Stat hooked up and electric heat come on. Unit up and running okay at this time.

Item	Description	Quantity	Unit Price	Amount
Labor				
1/30/2023	Service Thomas R Wisniewski Overtime	3.00	121.00	363.00
Labor Subtotal				363.00
Miscellaneous				
2/7/2023	Hon th622ou2000 t stat Thomas R Wisniewski	1.00	223.90	223.90
2/7/2023	Vehicle Charge Thomas R Wisniewski	1.00	30.00	30.00
Miscellaneous Subtotal				253.90
Subtotal:				616.90
Sales Tax:				41.08
Total Due:				657.98
Terms: 30 Days				