



United Services of Des Moines
3150 SE Gateway Drive
Grimes IA 50111
(515) 986-4442

License:

Contract Invoice

Invoice#: 29202

Date: 02/02/2023

Estimator: JOE
HARESTAD

Billed To: Urban Green Apts
7703 Hickman Road
Unit 19
Urbandale IA 50322

Project: Urban Green Apts - 7703_19
7703 Hickman Road
Unit 19
Urbandale IA 50322

Due Date: 03/02/2023

Terms: 30DY

Order#

Description	Amount
Final invoice	51,639.35

*A service charge of 18.00% per annum will be charged on all amounts
overdue on regular statement dates.*

Thank you for your prompt payment!

Non-Taxable Amount:	51,639.35
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	51,639.35