

100 S. Ashley Drive, Suite 700 Tampa, FL 33602 Phone: 877-574-2587 AR@valetliving.com Invoice No Invoice Date Payment Terms Due Date Client ID PO Number 277600223 2/1/23 Net 20 2/21/23 218297

Bill-to

LIBRARY LOFTS 2121 CENTRAL ST KANSAS CITY, MO 64108 Ship-to

LIBRARY LOFTS 1004 BALTIMORE AVENUE KANSAS CITY, MO 64105

No.	Trans Date	Description	Quantity	Unit Price	Amount
1		Valet Living Connect	117	13.03	1,524.51
				Tax	0.00
				Line Total	1,524.51
				Total	1,524.51
				Payments	0.00
				Credits	0.00
			F	inancial Charges	0.00

Balance Due \$1,524.51

Send Payment To:

Valet Living, LLC.
Dept #9791, PO Box 850001
Orlando, FL 32885-9792

Special Instructions

Please include individual invoice #'s with payment remittance

For questions please contact: AR@valetliving.com

Total Balance		Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days
	1,524.51	1,524.51	0.00	0.00	0.00	0.00