



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

License:

Contract Invoice

Invoice#: 29221

Date: 02/15/2023

Estimator:

Billed To: Sterling Pointe

Project: STERLING POINTE APTS-WATER
10509 Dorset Dr
Johnston IA 50131

Due Date: 03/17/2023

Terms: 30DY

Order#

Description	Amount
Mitigation and demo services	32,831.87

*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:	32,831.87
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	32,831.87