

Energize Electronics, Inc

5100 S.W. U.S. 40 Highway
P. O. Box 815
BLUE SPRINGS, MO 64013

INVOICE

Invoice Number: 23114
Invoice Date: Feb 24, 2023
Page: 1

Voice: 816-220-0665
Fax: 816-228-0660

Bill To:

ARTISAN MANAGEMENT GROUP
2121 CENTRAL ST
KANSAS CITY, MO 64108

Ship to:

ARTISAN MANAGEMENT GROUP
2121 CENTRAL ST
KANSAS CITY, MO 64108

Customer ID	Customer PO	Payment Terms	
ARTISAN KC APTS/LOFT		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS Ground		3/26/23

Quantity	Item	Description	Unit Price	Amount
	KCMO KCMO	STUART HALL ATTN: CARRIE -- SERVICE: 2 SMOKE HEADS NEED TO BE REPLACED BOTH HFP-11 -- TECH TIME: 1-23-23 CHRIS 2.5 HOURS TRIP CHARGE		375.00 75.00
Subtotal				450.00
Sales Tax				
Total Invoice Amount				450.00
Payment/Credit Applied				
TOTAL				450.00

Check/Credit Memo No: