

Energize Electronics, Inc

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

INVOICE

Invoice Number: 22971
Invoice Date: Feb 8, 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		3/10/23

Quantity	Item	Description	Unit Price	Amount
		EMERY LOFTS ATTN: CARRI		
		--		
		SERVICE: NORTH DOOR LOCKING		
		ISSUES. CUSTOMER HAD ISSUES WITH		
		NORTH STAIRWELL DOOR NOT		
		LOCKING. MAINTENANCE TRIED TO FIX		
		LOCK AND DAMAGED STRIKE. TECH		
		REPLACED		
		STRIKE ON DOOR TO CORRECT ISSUE.		
		DOOR LATCH NEEDS REPLACED OR		
		REPAIRED BY MAINTENANCE. HAS TOO		
		MUCH PLAY IN LATCH BOLT.		
		--		
	KCMO	TECH TIME: 1-31-23 COREY 3.5 HOURS		525.00
	KCMO	TRIP CHARGE		75.00
	KCMO	HES 5200 SERIES STRIKE		194.49
Subtotal				794.49
Sales Tax				
Total Invoice Amount				794.49
Payment/Credit Applied				
TOTAL				794.49

Check/Credit Memo No: