

Energize Electronics, Inc

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

INVOICE

Invoice Number: 22969
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
		LLE ATTN: CARRIE		
		--		
		SERVICE: PAXTON ACCESS NOT		
		WORKING. SOMEONE UNPLUGGED THE		
		CONTROL		
		--		
	KCMO	TECH TIME: 1-29-23 CHRIS AND COREY		1,200.00
	KCMO	4 HOURS		
		TRIP CHARGE		75.00
Subtotal				1,275.00
Sales Tax				
Total Invoice Amount				1,275.00
Payment/Credit Applied				
TOTAL				1,275.00

Check/Credit Memo No: