

Invoice

KW Commercial Greater Des Moines

4001 Westown Parkway West Des Moines, Iowa 50266 Phone: 515-771-3299 Fax: 515-331-4301 E-mail: Mickg@kwcommercial.com

Invoice # 1013 Date: February 20, 2023

To: MR INGERSOLL PHASE I/II LLC 55 E JACKSON BLVD STE 500 CHICAGO, IL 60604-4396

	D E S C R I P T I		AM OU NT
Red Light Boutique Lease Value \$ 201,600.00 Total Lease Payments: \$201,600X 6% = 12,096.00 Commission Rate: 6% Commission Due: \$12,096.00			

KW Commercial	\$12,096.00		
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Make all checks payable to: KW Commercial Greater Des Moines

Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

Thank you!