

Invoice

Date	Invoice #
2/22/2023	35444

Bill To	
Emery Lofts 1601 Walnut Street Kansas City, MO 64108	

Location	Due Date
#302	2/22/2023

Quantity	Description	Rate	Amount
Quantity 1	Kitchen Counter Resurface Vanity Counter Resurface	195.00 115.00	195.00 115.00
		Total	\$310.00
		Payments/Credits	\$0.00
		Balance Due	\$310.00

Phone #

816-210-1434