



Invoice #483

Feb 01, 2023

BILL TO

Executive Apartments

PO Box 538

Creston, IA 50801

accountspayable@optimumrem.com

FROM

Eric L Millslagle

407 E. 12th Street

Cromwell, IA 50842

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INVOICE ITEMS

AMOUNT

#12 Make-Ready and Supplies (Blinds, vertical blinds, drip pans, batteries, and locks)

\$510.00

#12 Touch-up paint

\$150.00

#12 Turn Cleaning

\$100.00

Snow Removal-Shoveling and Ice melt 12/19,12/21,12/26, 1/18 and 1/22

\$357.50

Snow Truck-Clean Up 1/22

\$170.00

Tax 7%

\$90.13

\$1,377.63

PAYMENT DUE FEB 01, 2023

MESSAGE

Thanks for your business.