

C. Miller Investigations, Inc.

INVOICE

PO Box 65247
West Des Moines, Iowa 50265
1-515 221-9979 business
1-515 226-0041 fax

INVOICE NUMBER UGA 00223
INVOICE DATE February 1, 2023
PAYMENT TERMS Net 15 Days
DUE DATE February 15, 2023

SOLD TO:

Urban Green Apartments
7715 Hickman Rd. #89
Urbandale, IA 50322

515-987-4356

Tina Thigpen

optimumremgmt@invoices.appfolio.com

manager@optimumrem.com

| Quantity | Date Served | Certified | Name of Person | Unit Price | AMOUNT |
|----------|-------------|------------|--|------------------------|----------|
| 1 | 21-Jan-23 | SCSC695740 | 7711 Hickman Rd. #71 R. Hiatt D. Arends | \$45.00 | \$45.00 |
| 1 | 21-Jan-23 | SCSC695740 | 7711 Hickman Rd. #71 R. Hiatt D. Arends | \$5.00 | \$5.00 |
| 1 | 20-Jan-23 | SCSC695737 | 7713 Hickman Rd #84 M. Dean E. Dean M. Auman | \$45.00 | \$45.00 |
| 1 | 20-Jan-23 | SCSC695737 | 7713 Hickman Rd #84 M. Dean E. Dean M. Auman | \$5.00 | \$5.00 |
| 1 | 20-Jan-23 | SCSC695737 | 7713 Hickman Rd #84 M. Dean E. Dean M. Auman | \$5.00 | \$5.00 |
| 1 | 20-Jan-23 | SCSC695741 | 7705 Hickman Rd #28 J. Goldner | \$45.00 | \$45.00 |
| 1 | 20-Jan-23 | SCSC695742 | 7703 Hickman Rd #22 Z. Phillips | \$45.00 | \$45.00 |
| 1 | 21-Jan-23 | SCSC695739 | 7713 Hickman Rd #75 J. Seuferer | \$55.00 | \$55.00 |
| | | | | Subtotal | \$250.00 |
| | | | | Payment/Credit Applied | |
| | | | | TOTAL | \$250.00 |

**PAY THIS
AMOUNT**

Questions concerning this invoice?
Call:

1-515 221-9979

MAKE ALL CHECKS PAYABLE TO:
C. Miller Investigations, Inc.
PO Box 65247
West Des Moines, Iowa 50265

THANK YOU FOR YOUR BUSINESS!