



12323 Elk Horn Street
Indianola, IA 50125

Invoice WO-96644

BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
*Optimum - Westwood Apts 238 52nd St West Des Moines, IA US	*Optimum - Westwood Apts 238 52nd St West Des Moines, IA US	02/23/2023	\$214.00	03/10/2023

WORK COMPLETED AT
Bldg 228 Unit 32

ACTIVITY	AMOUNT
Kitchen Sink Cabled kitchen sink front bottom, line is very rough all the way through. Kept getting cable wrapped up and stuck. No guarantee!, 2 @ \$100.00	200.00T
	SUBTOTAL 200.00
	TAX 14.00
	TOTAL 214.00
	TOTAL DUE \$214.00

THANK YOU.

Invoice balance is due and payable upon completion of work.
A late fee of 2% per month (24% per annum) will be assessed on invoices over 30 days past due.
Please visit www.jetsurgeia.com/terms for additional Guarantees, Limitations and Terms.

REMIT PAYMENT TO: JetSurge - 12323 Elk Horn St. Indianola, IA 50125