



# Invoice

# INV-001430

Balance Due  
**\$1,000.00**

## White Sky Snow Removal LLC.

1907 Ironwood Trl  
Winterset Iowa 50273  
U.S.A

Bill To  
**Sterling 1 c/o Artisan Management Group**  
6000/6100/6110/6120  
NW 106th St.  
Johnston  
50131 Ia

Invoice Date : Feb 23, 2023  
Terms : Net 30  
Due Date : Mar 25, 2023  
P.O.# : 2/22/23 Event, freezing rain

#	Item & Description	Qty	Rate	Amount
1	Ice Melt on Drive/Parking area, per ton	4.00	250.00	1,000.00
			Sub Total	1,000.00
			<b>Total</b>	<b>\$1,000.00</b>
			<b>Balance Due</b>	<b>\$1,000.00</b>

Notes

From  
**Sterling 1 c/o Artisan Management Group**

## Payment Stub

# : INV-001430  
Invoice Date : Feb 23, 2023  
Balance Due : \$1,000.00

**Amount  
Enclosed**

**WHITE SKY SNOW REMOVAL LLC.**  
1907 IRONWOOD TRL  
WINTERSET, IA 50273

Thank you for your business!

Payment Options



Terms & Conditions

Net 30. Accounts not paid within terms are subject to a 1.5% monthly finance charge.

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**BALANCE DUE FOR PAST AND CURRENT CHARGES: \$5,972.00**