



INVOICE

Customer ID: 00087380
Invoice ID: F1K6367727-001
Invoice Date: 10/30/2023
Invoice Due Date: Due Upon Receipt
Federal ID: 33-0352215

Bill To:
GS Olivian
809 Olive Way
Seattle, WA 98101-1892

Job Location:
GS Olivian Unit 1105
809 Olive Wy
Seattle, WA 98101-1892

DESCRIPTION

AMOUNT

Emergency Services Performed

* Water Mitigation Services - DOL 9/15/23 - Units 1105 & 1104

\$3,806.89

* A 4.99% Discount Has Been Applied

(\$209.43)

Subtotal	\$3,597.46
Tax	\$390.21
Retainage Held	(\$0.00)
Payment Received	(\$0.00)

**LIFE, REBUILT
WITH CARE.**

Total Due Upon Receipt

\$3,987.67

Questions? Contact our Customer Service team at (800) 400-9353

Pay Online*:

[CLICK HERE](#)

Or Visit:

<http://bit.ly/ati-pay-online>

Online Payment Options:

- eCheck
- Credit or Debit Card

Pay By Mail*:

Please Make Checks Payable To:

ATI Restoration, LLC
PO BOX 8318
Pasadena, CA 91109-8318

For Overnight Payments, Please Remit To:

ATI Headquarters
3360 E La Palma Ave
Anaheim, CA 92806

All past due amounts are subject to a liquidated damages/service charge assessment in the amount of 1.5% per month until paid.

ATI Restoration, LLC is a disregarded entity for tax purposes. Ultimately, any tax liability is paid at the parent company level, ATI HoldCo, LLC (EIN: 85-2241419). Any sums paid to ATI Restoration, LLC are automatically accounted for at the parent company level.