



TK Elevator Corporation
3100 Interstate North Cir SE Ste 500
Atlanta, GA 30339-2227

INVOICE

INVOICE DATE: 03/28/2022
CUSTOMER #: 1203675
SR #: 65244418
INVOICE #: 5001787892
PO #:
TERMS: IMMEDIATE
TOTAL DUE: 530.00

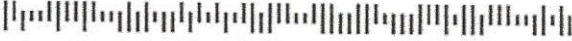
TO VIEW AND PAY ONLINE GO TO:	https://tkelevator.billtrust.com/
USE THIS ENROLLMENT TOKEN:	BPX MFM PZV

SHIP TO:

HARTSOCK VILLAGE CONDOS-3755
3755 HARTSOCK LN
COLORADO SPRINGS, CO 80917-5344

BILL TO:

82 1 SP 0.530 E0082X I0093 D8895282306 S2 P8927222 0001:0001



Z & R PROPERTY MANAGEMENT
HARTSOCK VILLAGE COA
6015 LEHMAN DR STE 205
COLORADO SPRINGS CO 80918-3421

Reported By: Steve, 5480155 on 03/24/2022 12:37:02

Resolution Summary: CUSTOMER REQUESTS PHONE CHECK. TECHNICIAN TESTED PHONE LINE. NO DIAL TONE DETECTED

DATE	DESCRIPTION	QTY	UOM	PRICE	AMOUNT
	COLORADO SPRINGS BRANCH				
	Unit: BLDG 3765 Serial #: US399184				
	Contract #: US160711				
	Platinum - Full Maintenance, Overtime portion not covered - Elevator - With Phone Monitoring				
03/24/2022	Labor Extra Work Outside Contract Daytime	1	HR	\$481.00	\$481.00
	US Trip Charge	1	EA	\$49.00	\$49.00
AMOUNT		SALES TAX		PLEASE PAY THIS AMOUNT	
\$530.00		\$0.00		\$530.00	

This charge was created because service was not covered by maintenance contracts you may have with TK Elevator.
For Service Related or General Questions, please call 719-548-0211. For Billing or Payment Questions, please call 678-338-2341.

DETACH AND RETURN WITH YOUR PAYMENT



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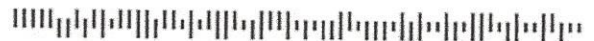
Amount Enclosed: \$ _____

Payment Method

Personal Check Enclosed Money Order Enclosed Cashiers Check Enclosed

Please Make Check Payment To:
TK Elevator Corporation

REMIT PAYMENT TO:



TK Elevator Corporation
PO BOX 3796
CAROL STREAM, IL 60132-3796

