

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

	IN۱	/OICE
INVOICE DATE:	08/28	/2020
CUSTOMER #:	11379	91
REPAIR #:	77156	65
INVOICE #:	60004	463158
PO #:	SIGN	ED WO
OPPORTUNITY ID:	ACIA	-10ENXWQ
TERMS:	IMME	DIATE
TOTAL DUE:	41,95	7.00
TO VIEW AND PAY ONLINE GO TO: https://thyssenkruppelevator.billtrust.co		https://thyssenkruppelevator.billtrust.com

USE THIS ENROLLMENT TOKEN: KRG RDT KQL

ATTN: ACCOUNTS PAYABLE SANDPIPER TOWERS 205 A1A HWY STE 100 SATELLITE BEACH FL 32937-2056

		DESCRI	PTION		AMOUNT
VERO BEACH BRA FINAL	NCH				
Contract Detail:	CHAN TOTAL	NAL CONTRACT PRICE GE ORDERS - CONTRACT PRICE PREVIOUS BILLINGS BLE AMOUNT REMAINING		\$69,957.00 \$0.00 \$69,957.00 -\$28,000.00 \$41,957.00	
Installment Number Billing Amount:	r: 2				\$41,957.00
205 A1A Serial #: US2120 WILL FURNISH AND ELEVATORS REFE CLUTCHES, REST REPLACED.	35 <b>U</b> DINSTALL RENCED RICTORS,	ERS TELLITE BEACH, FL nit: west . A NEW CLOSED-LOOP DOOR ABOVE. AS NEEDED, RELATE TRACKS AND HANGERS WILL . A NEW CLOSED-LOOP DOOR	D EQUIPMENT SUCH AS ALSO BE		
AMOUNT		SALES TAX	SUBTOTAL	LESS DEPOSIT	PLEASE PAY THIS AMOUNT
\$41,957.00		\$0.00	\$41,957.00	\$0.00	\$41,957.00

For Service Related or General Questions, please call 772-567-4011. For Billing or Payment Questions, please call 678-424-5603.

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**RETURN THIS PORTION WITH YOUR PAYMENT** 



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

Amount Enclosed: \$

Amount Enclosed: \$		
	Payment Method	ł
Personal Check Enclosed	☐ Money Order Enclosed	$\Box$ Cashiers Check Enclosed
Please Make Check Payment To:		
thyssenkrupp Elevator C	Corporation	

INVOICE DATE:	08/28/2020
CUSTOMER #:	113791
REPAIR #:	771565
INVOICE #:	6000463158
PO #:	SIGNED WO
OPPORTUNITY ID:	ACIA-10ENXWQ
TERMS:	IMMEDIATE
TOTAL DUE:	41,957.00

#### **REMIT PAYMENT TO:**

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



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

	5
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ATTN: ACCOUNTS PAYABLE SANDPIPER TOWERS 205 A1A HWY STE 100 SATELLITE BEACH FL 32937-2056

DESCRIPTION	AMOUNT
DESCRIPTION         ELEVATORS REFERENCED ABOVE. AS NEEDED, RELATED EQUIPMENT SUCH AS         CLUTCHES, RESTRICTORS, TRACKS AND HANGERS WILL ALSO BE         REPLACED.         WILL FURNISH AND INSTALL A NEW CLOSED-LOOP DOOR OPERATOR ON THE         ELEVATORS REFERENCED ABOVE. AS NEEDED, RELATED EQUIPMENT SUCH AS         CLUTCHES, RESTRICTORS, TRACKS AND HANGERS WILL ALSO BE         REPLACED.         Car DoorsWILL FURNISH AND INSTALL A NEW CLOSED-LOOP DOOR OPERATOR ON THE ELEVATORS         REFERENCED ABOVE. AS NEEDED, RELATED EQUIPMENT SUCH AS CLUTCHES, RESTRICTORS, TRACKS AND         HANGERS WILL ALSO BE REPLACED.         WILL FURNISH AND INSTALL A NEW CLOSED-LOOP DOOR OPERATOR ON THE         ELEVATORS REFERENCED ABOVE. AS NEEDED, RELATED EQUIPMENT SUCH AS CLUTCHES, RESTRICTORS, TRACKS AND         HANGERS WILL ALSO BE REPLACED.         WILL FURNISH AND INSTALL A NEW CLOSED-LOOP DOOR OPERATOR ON THE         ELEVATORS REFERENCED ABOVE. AS NEEDED, RELATED EQUIPMENT SUCH AS         CLUTCHES, RESTRICTORS, TRACKS AND HANGERS WILL ALSO BE         REPLACED.         WILL FURNISH AND INSTALL A NEW CLOSED-LOOP DOOR OPERATOR ON THE         ELEVATORS REFERENCED ABOVE. AS NEEDED, RELATED EQUIPMENT SUCH AS         CLUTCHES, RESTRICTORS, TRACKS AND HANGERS WILL ALSO BE         REPLACED.         WILL FURNISH AND INSTALL A NEW CLOSED-LOOP DOOR OPERATOR ON THE         ELEVATORS REFERENCED ABOVE. AS NEEDE	AMOUNT
Ship To:       SANDPIPER TOWERS 205 A1A HWY, SATELLITE BEACH, FL         Serial #:       US212036       Unit: east         WILL FURNISH AND INSTALL A NEW CLOSED-LOOP DOOR OPERATOR ON THE ELEVATORS REFERENCED ABOVE. AS NEEDED, RELATED EQUIPMENT SUCH AS CLUTCHES, RESTRICTORS, TRACKS AND HANGERS WILL ALSO BE REPLACED.         WILL FURNISH AND INSTALL A NEW CLOSED-LOOP DOOR OPERATOR ON THE ELEVATORS REFERENCED ABOVE. AS NEEDED, RELATED EQUIPMENT SUCH AS CLUTCHES, RESTRICTORS, TRACKS AND HANGERS WILL ALSO BE REPLACED.         WILL FURNISH AND INSTALL A NEW CLOSED-LOOP DOOR OPERATOR ON THE ELEVATORS REFERENCED ABOVE. AS NEEDED, RELATED EQUIPMENT SUCH AS CLUTCHES, RESTRICTORS, TRACKS AND HANGERS WILL ALSO BE REPLACED.         WILL FURNISH AND INSTALL A NEW CLOSED-LOOP DOOR OPERATOR ON THE ELEVATORS REFERENCED ABOVE. AS NEEDED, RELATED EQUIPMENT SUCH AS CLUTCHES, RESTRICTORS, TRACKS AND HANGERS WILL ALSO BE REPLACED.         WILL FURNISH AND INSTALL A NEW CLOSED-LOOP DOOR OPERATOR ON THE ELEVATORS REFERENCED ABOVE. AS NEEDED, RELATED EQUIPMENT SUCH AS         WILL FURNISH AND INSTALL A NEW CLOSED-LOOP DOOR OPERATOR ON THE ELEVATORS REFERENCED ABOVE. AS NEEDED, RELATED EQUIPMENT SUCH AS	
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thyssenkrupp Elevator Corporation 3100 Interstate North Cir SE Ste 500 Atlanta, GA 30339-2227

## MAINTENANCE INVOICE

INVOICE DATE:	10/01/2020	
CUSTOMER #:	113791	
JOB #:	US90825	
INVOICE #:	3005499913	
PO #:		
SERVICE DATE:	10/01/2020 TO 12/31/2020	
TERMS:	IMMEDIATE	
TOTAL DUE:	\$1,792.50	

TO VIEW AND PAY ONLINE GO TO: https://thyssenkruppelevator.billtrust.com

KRG RDT KQL

BILL TO:

ATTN: ACCOUNTS PAYABLE SANDPIPER TOWERS 205 A1A HWY STE 100 SATELLITE BEACH FL 32937-2056

## SHIP TO:

SANDPIPER TOWERS 205 A1A HWY SATELLITE BEACH FL 32937

USE THIS ENROLLMENT TOKEN:

ITEM	QUANTITY		DESCRIPTION		EXTENDED AMOUNT
C201US	2	VERO BEACH BRANCH This is a billing for the service Platinum - Full Maintenance, C Elevator SANDPIPER TOWERS			\$1,792.50
		Visit Invoice Ga		lls. <b>your bills online</b> it http://thyssenkruppelev	-2825.9
A 84	OUNT	DISCOUNT	SUBTOTAL	SALES TAX	PLEASE PAY
AIVIN					

Goods or services covered by this invoice were produced in compliance with the requirements of

the Fair Labor Standards Act of 1938, as amended.

RETURN THIS PORTION WITH YOUR PAYMENT IN THE ENVELOPE PROVIDED WITH THE REMITTANCE ADDRESS VISIBLE



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

SANDPIPER TOWERS

Payment Method				
Personal Check Enclosed	☐ Money Order Enclosed	□Cashiers Check Enclosed		
Please Make Check Payment To:				
thyssenkrupp Elevator C	Corporation			

INVOICE DATE: CUSTOMER #:	10/01/2020 113791
JOB #:	US90825
INVOICE #:	3005499913
PO #:	
SERVICE DATE:	10/01/2020 TO 12/31/2020
TERMS:	IMMEDIATE
TOTAL DUE:	1,792.50

# MEDIATE 792.50

## **REMIT PAYMENT TO:**

thyssenkrupp Elevator Corporation PÓ BOX 3796 CAROL STREAM, IL 60132-3796

# 9330043005499913000000000000000000000001792508



BILL TO:

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

ATTN: ACCOUNTS PAYABLE

SATELLITE BEACH FL 32937-2056

SANDPIPER TOWERS

205 A1A HWY STE 100

# MAINTENANCE INVOICE

Page 1 of 1

INVOICE DATE:	07/01/2020
CUSTOMER #:	113791
JOB #:	US90825
INVOICE #:	3005348682
PO #:	
SERVICE DATE:	07/01/2020 TO 09/30/2020
TERMS:	IMMEDIATE
TOTAL DUE:	\$1,792.50

TO VIEW AND PAY ONLINE GO TO: https://thyssenkruppelevator.billtrust.com USE THIS ENROLLMENT TOKEN: KRG RDT KQL

## SHIP TO:

SANDPIPER TOWERS 205 A1A HWY SATELLITE BEACH FL 32937

ITEM QUANTITY DESCRIPTION **EXTENDED AMOUNT** VERO BEACH BRANCH This is a billing for the service period referenced above. C201US 2 Platinum - Full Maintenance, Overtime portion not covered -\$1,792.50 Flevator SANDPIPER TOWERS ATTENTION: We are moving to a new bank and have a new remittance address. Please update your records to reflect our new remittance address. You can also contact us at ARsupport@thyssenkrupp.com to set up ACH payments, which is our preferred payment method. Visit our online portal to view, print and pay your bills online. Look for your enrollment token on this bill and visit https:thyssenkruppelevator.billtrust.com AMOUNT DISCOUNT SUBTOTAL SALES TAX PLEASE PAY \$1,792.50 \$0.00 \$1,792.50 \$0.00 \$1,792.50

For Service Related or General Questions, please call 772-567-0001. For Billing or Payment questions, please call 678-424-5603. Goods or services covered by this invoice were produced in compliance with the requirements of

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thyssenkrupp Elevator C	Corporation			



07/01/2020 TO 09/30/2020 IMMEDIATE 1,792.50

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