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# Service Contract INVOICE

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**CUSTOMER NO.:** 94798460  
**DATE:** 12/16/2021  
**INVOICE NO.:** 100400631165

STILLWATER STUDENT HOUSING  
**Net 30 Days**  
 PLEASE PAY PROMPTLY

## ACCOUNT SUMMARY

### BUILDING ADDRESS

STILLWATER STUDENT HOUSING W 4TH AVE AND S HEST STILLWATER OK 74074

**CONTRACT:** 119759 | TO 05339

**INVOICE NOTES:** Invoice Price includes 6% price adjustment valid from January 1, 2022 to December 31, 2022, based on increases in labor and service expenses.

**Maintenance Service from 1/1/2022 to 12/31/2022** **\$19,080.12**

**NET SERVICE CONTRACT AMOUNT** **\$19,080.12**  
 Sales Tax \$0.00

**TOTAL SERVICE CONTRACT AMOUNT DUE** **\$19,080.12**

## IMPORTANT MESSAGES

Your invoice has a new look! This transparent communication is just another way you'll receive the Otis Signature Service promise. To receive invoices by email, please contact your accounts receivable representative below. We appreciate that you've chosen us to be your trusted service provider. Visit our Payment Portal at <https://otis.payinvoicedirect.com> to make a one-time payment or to set up recurring payments.

## QUESTIONS?

**AR Rep's Email:**  
**Abhyuday.kanoje@otis.com**

**AR Rep's Phone#: 1-631-230-6694**  
**OTISLINE®: 1-800-233-6847**

WE CERTIFY THAT GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 HEREOF.

PAYMENTS NOT RECEIVED WITHIN 30 DAYS OF THE DATE OF THE INVOICE SHALL INCUR AN INTEREST CHARGE OF THE OVERDUE AMOUNT CALCULATED FROM THE PAYMENT DUE DATE OF THE INVOICE AT THE RATE OF ONE AND ONE HALF PERCENT (1.5%) PER MONTH (18% PER ANNUM) OR THE MAXIMUM RATE ALLOWED BY APPLICABLE LAW, WHICHEVER IS LESS.

DETACH DOCUMENT ALONG PERFORATION. ENCLOSE AND RETURN THIS COUPON WITH YOUR PAYMENT.

# OTIS

11760 US Hwy 1 Suite W600 Palm Beach Gardens FL 33408

MB 01 014651 19715 B 55 A



STILLWATER STUDENT HOUSING  
 1437 HALSEY WAY  
 CARROLLTON TX 75007-4410

**CUSTOMER NO.:** 94798460  
**DATE:** 12/16/2021  
**INVOICE NO.:** 100400631165  
**TOTAL SERVICE CONTRACT AMOUNT:** \$19,080.12

**MAKE CHECK PAYABLE TO:**

Otis Elevator Company  
 PO Box 730400  
 Dallas TX 75373-0400



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