



TK Elevator Corporation
788 Circle 75 Parkway SE Suite 500
Atlanta, GA 30339

INVOICE

INVOICE DATE: 05/12/2025
CUSTOMER #: 8029054
SR #: 91171188
INVOICE #: 5002873850
PO #:
TERMS: IMMEDIATE
TOTAL DUE: 1,357.50

TO VIEW AND PAY ONLINE GO TO:	https://tkelevator.billtrust.com/
USE THIS ENROLLMENT TOKEN:	QTG LGD ZQH

BILL TO:

CITY OF FLORENCE, ALABAMA
CITY OF FLORENCE, ALABAMA
110 W COLLEGE ST
FLORENCE, AL 35630-5517

SHIP TO:

PUBLIC PARKING DECK FLORENCE
250 N PINE ST
FLORENCE, AL 35630-5532

Reported By: LINDSY WALLACE, 607-258-6843 on 05/05/2025 09:05:26

Resolution Summary: THIS INVOICE IS FOR SERVICES NOT COVERED UNDER YOUR EXISTING MAINTENANCE AGREEMENT. MECHANIC FOUND PASSENGER OUT ON ARRIVAL BY FIRE DEPT. TESTED BOTH UNITS WITH NO ISSUES. BOTH SHOW POWER LOSS CAUSED ISSUE. RETURNED UNIT TO SERVICE.

DATE	DESCRIPTION	QTY	UOM	PRICE	AMOUNT
05/05/2025	BIRMINGHAM BRANCH Unit: A Serial #: US1218280 Contract #: US226164 NIM Elevator				
	Labor Extra Work Outside Contract Daytime	2.5	HR	\$505.00	\$1,262.50
	US Trip Charge	1	EA	\$95.00	\$95.00
<i>OK TO PAY 266-44800 Robert M. Lyde</i>					
AMOUNT		SALES TAX		PLEASE PAY THIS AMOUNT	
\$1,357.50		\$0.00		\$1,357.50	

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 205-945-0062. For Billing or Payment Questions, please call 678-904-3006.

DETACH AND RETURN WITH YOUR PAYMENT



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Amount Enclosed: \$ _____

Payment Method		
<input type="checkbox"/> Personal Check Enclosed	<input type="checkbox"/> Money Order Enclosed	<input type="checkbox"/> 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



TK Elevator Corporation
788 Circle 75 Parkway SE Suite 500
Atlanta, GA 30339

INVOICE

INVOICE DATE: 06/03/2025
CUSTOMER #: 8029054
SR #: 91646044
INVOICE #: 5002912141
PO #:
TERMS: IMMEDIATE
TOTAL DUE: 1,610.00

TO VIEW AND PAY ONLINE GO TO:	https://tkelevator.billtrust.com/
USE THIS ENROLLMENT TOKEN:	QTG LGD ZQH

BILL TO:

CITY OF FLORENCE, ALABAMA
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SHIP TO:

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250 N PINE ST
FLORENCE, AL 35630-5532

Reported By: Chris, 256-483-5832 on 05/28/2025 08:19:31

Resolution Summary: THIS INVOICE IS FOR SERVICES NOT COVERED UNDER YOUR EXISTING MAINTENANCE AGREEMENT. MECHANIC TROUBLESHOT, WHILE DOING SOFTWARE UPDATE BUILDING LOST POWER. RESET BOARD AND UPDATED SOFTWARE. VERIFIED OPERATION.

DATE	DESCRIPTION	QTY	UOM	PRICE	AMOUNT
05/27/2025	BIRMINGHAM BRANCH Unit: A Serial #: US1218280 Contract #: US226164 NIM Elevator				
	Labor Extra Work Outside Contract Daytime	3	HR	\$505.00	\$1,515.00
	US Trip Charge	1	EA	\$95.00	\$95.00
<i>OK TO PAY 266-44800 Robert M. Leyde</i>					
AMOUNT		SALES TAX		PLEASE PAY THIS AMOUNT	
\$1,610.00		\$0.00		\$1,610.00	

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 205-945-0062. For Billing or Payment Questions, please call 678-904-3006.

DETACH AND RETURN WITH YOUR PAYMENT



TK Elevator Corporation
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INVOICE DATE: 06/03/2025
CUSTOMER #: 8029054
SR #: 91646044
INVOICE #: 5002912141
PO #:
TERMS: IMMEDIATE
TOTAL DUE: 1,610.00

Amount Enclosed: \$ _____

Payment Method	
<input type="checkbox"/> Personal Check Enclosed	<input type="checkbox"/> Money Order Enclosed <input type="checkbox"/> 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