



INVOICE

Invoice Number: PI-A00309500

Invoice Date: 10/01/19

PROPERTY: Lazy Lake Hoa

Voice: (888) 480-5253 Fax: (888) 358-0088

SOLD TO: Lazy Lake Hoa
2250 Lazy Lane
Fort Lauderdale, FL 33305

CUSTOMER ID	CUSTOMER PO	Payment Terms	
L2091		Due upon receipt	
Sales Rep ID	Shipment Method	Ship Date	Due Date
Bill Kurth			10/01/19

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR06022 10/01/19 - 10/31/19 Lake & Pond Management Services		185.00	185.00

PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H
Little Rock, AR 72202

Subtotal	185.00
Sales Tax	0.00
Total Invoice	185.00
Payment Received	0.00
TOTAL	185.00