



## INVOICE

**Invoice Number:** PI-A00242870

**Invoice Date:** 03/01/19

**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			03/01/19

Qty	Item / Description	Unit Price	Extension
1	Lake & Pond Management Services SVR06022 03/01/19 - 03/31/19 Lake & Pond Management Services	185.00	185.00

**PLEASE REMIT PAYMENT TO:**

1320 Brookwood Drive, Suite H  
Little Rock, AR 72202

<b>Subtotal</b>	<b>185.00</b>
Sales Tax	0.00
Total Invoice	185.00
Payment Received	0.00
<b>TOTAL</b>	<b>185.00</b>