



PO Box 8023
Willoughby, OH 44096
adbilling@tribpub.com
844-348-2441

Invoice Details

Billed Account Name: Village Of Lazy Lakes
Billed Account Number: CU00155892
Invoice Number: 054824602000
Invoice Amount: \$105.40
Billing Period: 05/01/22 - 05/31/22
Due Date: 06/30/22

**INVOICE**

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Invoice Details

Date	tronc Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Total
05/22/22	SSC54824602	Classified Listings, Online SSC Other Legal Notices 7215971				105.40

Invoice Total: \$105.40

Account Summary

Current	1-30	31-60	61-90	91+	Unapplied Amount
105.40	0.00	0.00	0.00	0.00	0.00

Please detach and return this portion with your payment.



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Remittance Section

Billed Period: 05/01/22 - 05/31/22
Billed Account Name: Village Of Lazy Lakes
Billed Account Number: CU00155892
Invoice Number: 054824602000

Return Service Requested

1108000322 PRESORT 322 1 MB 0.482 P1C3



VILLAGE OF LAZY LAKES
ACCOUNTS PAYABLE
2250 LAZY LANE
FORT LAUDERDALE FL 33305-1034

For questions regarding this billing, or change of address notification,
please contact Customer Care:

Sun Sentinel
PO Box 8023
Willoughby, OH 44096

