



pd. 2/14/25
ck#1020

Invoice

Invoice INV 1908
Date Issued February 14 2025
Date Due February 14 2025

To JC Cuppia
Coastal Resort Association Management
2123 Sea Island Pkwy
St. Helena Island, SC 29920

From 29E6, LLC
1011 Bay Street, Suite 306
Beaufort SC 29902

Subject Harbor Island Beach House SA3

Invoice

Description	Qty	Unit Price	Amount
CSV#07 - 1/21/25 / Building M - A101 Report Review dated 1/17/2025	1	800.00	\$ 800.00
CSV #08 - 2/11/25 - David Naus	1	800.00	\$ 800.00
Total	2		\$ 1,600.00
	Subtotal		\$ 1,600.00
	Total Amount		\$ 1,600.00

Amount Due \$ 1,600.00

Notes:
W-9 Information for our company be found here: <https://www.dropbox.com/s/2sm205jy7ic381v/29E6%20W9%202019.pdf?dl=0>

Ok'd by A101