

INVOICE

INVOICE # 131
INVOICE DATE 02/24/2023

FROM

Eugene J. Dunmore
240-815-3220
Eugenejrdunmore1974@g
mail.com

BILL TO

Scope Property
Management
7375 Executive Place
Suite 201
Lanham, MD 20706
www.scopeprops.com
Info@scopeprops.com
scopeprops@invoices.ap
pfolio.com

INVOICE TOTAL

\$900.00 USD

DESCRIPTION	UNIT PRICE	QTY	AMOUNT
Security services for 646 Chesapeake St. SE 4401 Gault Street NE 1250 Queen St. NE 2/17/23- 2/23/23	30.00	30	900.00

TOTAL \$900.00 USD