

## View Invoice



#INV-7DDEA545  
**Primrose at Pelham**  
124 Milestone Way, Greenville, SC, 29615,  
United States  
EIN #: 85-1187345

Billed For  Amar, Lison

DUE DATE: OCT 1, 2025  
INVOICE PERIOD: OCT 01, 2025 - OCT 31, 2025

| DESCRIPTION    | AMOUNT    |
|----------------|-----------|
| 4-Mo-PS Full 5 | \$1493.85 |

Total Amount **\$1493.85**

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