

Breeze Connected, LLC, CDD

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INVOICE

BILL TO
Concord Station Community Development District

INVOICE 3497
DATE 02/08/2024
TERMS Net 30
DUE DATE 03/09/2024

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Professional Management Services	2/13 - 2/29	1	3,224.14	3,224.14
Amenity/Field Service	2/13 - 2/29	1	10,014.17	10,014.17

BALANCE DUE \$13,238.31