



Arrow Exterminators Inc
417 Market St, Suite A
Bushnell, FL 33513
352-399-8408


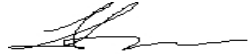
Service Slip/Invoice

INVOICE: 55658413
DATE: 3/1/2024
ORDER: 55658413

Bill To: [2490890]
Concord Station Community
Development District
1540 International Pkwy
Suite 2000
Lake Mary, FL 32746-5096

Work Location: [2490890] 813-949-4569
Concord Station Clubhouse
18636 Mentmore Blvd
Land O' Lakes, FL 34638-7978

Work Date	Time	Target Pest	Technician		Time In
3/1/2024	01:06 PM		ZTHISSELL	Zachary Thissell	
Purchase Order	Terms	Last Service	Map Code		Time Out
		3/1/2024		Lic:JE334251	

Service	Description	Price
CPC-MONTHLY	Pest Control Service	\$52.00
Int/Ext Clubhouse, playground & Shed (maint bldg) & wasp nest *Red key ring for Int Met with new management team, no issues reported by manager Tina or Rick in maintenance. Serviced interior and exterior of location with residual products to reduce pest activity. Thank you		
		SUBTOTAL \$52.00
		TAX \$0.00
		AMT. PAID \$0.00
		TOTAL \$52.00
You may notice a slight increase with the cost of your service. We manage our costs to keep prices as l		AMOUNT DUE \$52.00
		
		TECHNICIAN SIGNATURE
		
		Tina Mercen CUSTOMER SIGNATURE

* Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law.
Customer agrees to pay accrued expenses in the event of collection.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE



TO:

Resident Name & Address
Bhuvaneshwaren Giovindasamy
19083 Luttenworth Court
Land O Lakes, FL 34638
813.863.2823

INVOICE

INVOICE: 0019
DATE: 03.18.2024

FOR:

Refund of Event Room Deposit

DESCRIPTION	HOURS	RATE	AMOUNT
Return of Security Deposit		250.00	250.00
Date of Event 2/25			
TOTAL			250.00

THANK YOU FOR YOUR BUSINESS!



Billiard Man LLC

Jordan Sickler
Business Number 727-271-7312
23708 Estero Ct
Land O Lakes, Fl
34639
727-271-7312
billiardmanllc@yahoo.com

INVOICE
invoice139

DATE
Mar 19, 2024

DUE
On Receipt

BALANCE DUE
USD \$600.00

BILL TO

Concord Station

tena@breezehome.com

DESCRIPTION	RATE	QTY	AMOUNT
Table recloth with Championship invitational Teflon cloth Cloth is stain and spill resistant. Will also relevel and wax seams of slate if needed	\$600.00	1	\$600.00

Payment Info

BY CHECK
Billiard Man

OTHER
Please mail payment to
Billiard Man
23708 Estero Ct
Land o Lakes, FL 34639

TOTAL	\$600.00
BALANCE DUE	USD \$600.00

Invoices due upon receipt. Payment over 14 days upon receipt will be billed an additional 10%

Breeze Connected, LLC, CDD

2502 Rocky Point Dr
Tampa, FL 33607 US
+1 8638996815
ldann726@gmail.com

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

Breeze Connected, LLC, CDD

2502 Rocky Point Dr
Tampa, FL 33607 US
+1 8638996815
ldann726@gmail.com

INVOICE

BILL TO
Concord Station Community Development District

INVOICE 3520
DATE 02/29/2024
TERMS Net 30
DUE DATE 03/30/2024

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Billable Expense	Social Event - Tena Merckson	1	354.24	354.24
Billable Expense	Office Supplies - Amazon	1	131.61	131.61
BALANCE DUE				\$485.85



DCSI, Inc. "Security & Sound"
P.O. Box 265
Lutz, FL 33548
(813)949-6500
info@dcsisecurity.com
http://DCSIsecurity.com

Invoice

BILL TO

Concord Station C/o Breeze Home
1540 International pkwy St. 2000
Lake Mary, FL 32746

SHIP TO

Concord Station C/o Breeze Home
18636 Mentmore Blvd.
Land O Lakes, FL 34638

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
31790	03/05/2024	\$145.00	03/20/2024	Net 15	

P.O. NUMBER
10761

SALES REP
Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
02/15/2024	Access/ Gate:Service Reason for call: Check and review access system with manager - they are not sure if it is working properly. Tech notes: 1. Reviewed the access system and showed the manager how to set the panic bars to allow the access system to work. 2. Reviewed what doors are functioning and what needs repairs.	1	145.00	145.00

Thank you for choosing DCSI, Inc as your "Security & Sound" company!

*ALL SYSTEMS COME WITH 90 DAYS WARRANTY ON LABOR AND ONE YEAR WARRANTY ON PARTS, UNLESS OTHERWISE NOTED.

**Returned Checks will receive \$25 NSF Fee.

***Late Fees are 1.5% per month

BALANCE DUE

\$145.00

District Name **Concord Station** **REGULAR MEETING**

District Meeting Date **3.14.24**

Supervisors		<u>PRESENT</u>	<u>Physical</u>	<u>Virtual</u>
	Jess Labarbera	YES	x	
	Randall Griffin	YES	x	
	Donna Matthias-Gorman	YES	x	
	Fred Berdeguez	YES	x	
	Angel Rivera	YES	x	