

Breeze Connected, LLC, CDD

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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