

Asociación de Condóminos de La Vista, AC.

RFC: ACV0902203N8

Boulevard La Vista S/N, Colonia El Tezal, entre Calle Transpeninsular y Calle Camino a Rancho Paraiso Cabo San Lucas, Los Cabos, Baja California Sur, CP 23454 E-mail: admonlavista@gmail.com **RECIBO / INVOICE**

1762

Cabo San Lucas, B.C.S., 01/09/2020

To:
John Moorehouse
Calle Playa L4V6
La Vista
Cabo San Lucas, BCS 23454
Mexico

john@laminator.com

Fecha / Date	Descripción / Description	Cuota / Rate
01/09/2020	Mantenimiento por Indiviso / Undivided Interest	\$3,412.00
01/09/2020	Subsidio Fase II / Phase II Bank Shortfall	\$2,535.00
01/09/2020	Mantenimiento Jardín Privativo / Private Garden Fee	\$917.00
01/09/2020	SA contingency Covid-19 (3)	\$2,500.00
	Total	\$9,364.00

Depositos a: / Deposit to:	Subtotal	\$9,364.00 MX
D ()	Saldo previo / Balance Forwarded	\$-20,677.06MX
Bancomer (pesos) No. Cuenta / Bank Account: 016536.5716	Pago del mes / This month payment	\$9,364.00 MX
Clabe / Wire transfer: 01.2040.0016.5365.7161	Saldo total a favor / Balance in favor	\$-11,313.06 MX

No olvide agregar referencia / Do not forget to add reference number