



INVOICE

CONDOMINIUM: Brittany Miller

Invoice issue: Fri Nov 28 2025

Invoice due: Fri Nov 28 2025

| Fullscreen | Phone | Email | Unit | Status |
|---------------------------|-------------|-------------------------|------|---------|
| pedro jose caonabo medina | 32165498798 | carlanenbe@doodrops.org | 1 | pending |

Payment Details

| Description | Qty | Amount | Total |
|-----------------|-----|--------|-------|
| Condominium Fee | 1 | 2000 | 2000 |