



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