

## INVOICE

**Invoice ID:** 2022-02-02

**Due Date:** 2022-02-02

**Invoice Date:** 2022-02-02

**Client:** Sara Garlisch

**Property Address:** 1761 W. Morse Ave #3N

**Agent:** Evangelos Poneris

**Services:** Property Management

**Commission to KWRP:** \$188.65

**Our tax ID is:** 36-4368382

**\*\*You may mail a check to my attention at the address above.**

Please let me know if you have any questions.

Thank you,

*Evangelos Poneris*

Evangelos Poneris  
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