

KEYS ENTERPRISE
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INVOICE # 45227
DATE 07/27/2023
DUE DATE 07/27/2023
TERMS Due on receipt

INVOICE

BILL TO
Solana Shores Condomium
Association, Inc.
701 Solana Shores Dr
Cape Canaveral, FL 32920
USA

POSTED

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	AMOUNT
Envelopes	1.05
Envelopes, 3 @ \$0.35	
Postage	2.03
Postage, 1 @ \$2.03	
BW Copies	43.80
Black and White Copies, 292 @ \$0.15	
Color Copies	15.19
Color Copies, 31 @ \$0.49	
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SUBTOTAL	62.07
TAX	0.00
TOTAL	62.07
BALANCE DUE	\$62.07