

KEYS ENTERPRISE
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Cocoa Beach, FL 32931 US
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INVOICE

INVOICE # 45329
DATE 07/31/2023
DUE DATE 07/31/2023
TERMS Due on receipt

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
Duncan Ferguson [July 17 – July 31], 44 hrs 56 mins @ \$39.23/hr	1,762.72
Kevin Palm PT lumber for delivery and other lumber from Duncan’s list., 31 mins @ \$41.18/hr	21.28
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SUBTOTAL	1,784.00
TAX	0.00
TOTAL	1,784.00
BALANCE DUE	\$1,784.00