

KEYS ENTERPRISE
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INVOICE

POSTED

INVOICE # 45285
DATE 07/27/2023
DUE DATE 07/27/2023
TERMS Due on receipt

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

ACTIVITY	AMOUNT
Avid Micr Checks	12.74
Avid Micr Checks, 26 @ \$0.49	
Avid Postage	15.75
Avid Postage, 25 @ \$0.63	
Avid Envelopes	8.75
Avid envelopes, 25 @ \$0.35	
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SUBTOTAL	37.24
TAX	0.00
TOTAL	37.24
BALANCE DUE	\$37.24