KEYS ENTERPRISE

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POSTED



INVOICE # 45489
 DATE 08/31/2023
 DUE DATE 08/31/2023
 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

Duncan Ferguson
[Aug 16 – Aug 31], 51 hrs 49 mins @ \$39.23/hr

Mileage
Mileage Duncan, 1 @ \$1.92

SUBTOTAL
TAX

AMOUNT
2,032.74
2,032.74
2,032.74
2,032.74
2,032.74

TAX 0.00 TOTAL 2,034.66 BALANCE DUE \$2,034.66