KEYS ENTERPRISE

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INVOICE

INVOICE # 44996DATE 06/30/2023DUE DATE 06/30/2023TERMS 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
Envelopes Envelopes, 82 @ \$0.35	28.70
Postage Postage, 1 @ \$53.63	53.63
BW Copies Black and White Copies, 267 @ \$0.15	40.05
Color Copies Color Copies, 4 @ \$0.49	1.96
Boxes - Scanning or shredding Boxes - Scanning or shredding, 1 @ \$8.00	8.00
MICR Checks MICR Checks Avid Jun 2023, 18 @ \$0.49	8.82
Envelopes Envelopes Avid Jun 2023, 18 @ \$0.35	6.30
Postage PostageAvid Jun 2023, 18 @ \$0.63	11.34
MICR Checks MICR Checks Avid May 2023, 24 @ \$0.49	11.76
Envelopes Envelopes Avid May 2023, 24 @ \$0.35	8.40
Postage Postage Avid May 2023, 24 @ \$0.63	15.12
MICR Checks MICR Checks Avid Apr 2023, 24 @ \$0.49	11.76
Envelopes Envelopes Avid Apr 2023, 24 @ \$0.35	8.40
Postage PostageAvid Apr 2023, 24 @ \$0.63	15.12
MICR Checks	11.76

ACTIVITY	AMOUNT
MICR Checks Avid Mar 2023, 24 @ \$0.49	
Envelopes Envelopes Avid Mar 2023, 24 @ \$0.35	8.40
Postage PostageAvid Mar 2023, 24 @ \$0.63	15.12
MICR Checks MICR Checks Avid Feb 2023, 20 @ \$0.49	9.80
Envelopes Envelopes Avid Feb 2023, 20 @ \$0.35	7.00
Postage Postage Avid Feb 2023, 20 @ \$0.63	12.60
MICR Checks MICR Checks Avid Jan 2023, 14 @ \$0.49	6.86
Envelopes Envelopes Avid Jan 2023, 14 @ \$0.35	4.90
Postage Avid Jan 2023, 14 @ \$0.63	8.82
	SUBTOTAL 314.62
	TAX 0.00 TOTAL 314.62
	TOTAL 314.62 BALANCE DUE \$314.62