

KEYS ENTERPRISE

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INVOICE

POSTED

INVOICE # 45543
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**AMOUNT**

Envelopes	14.00
Envelopes, 40 @ \$0.35	
Postage	36.08
Postage, 1 @ \$36.08	
BW Copies	3.60
Black and White Copies, 24 @ \$0.15	
Color Copies	37.73
Color Copies, 77 @ \$0.49	
Avid Strongroom Check	44.10
30 @ \$1.47	

SUBTOTAL	135.51
TAX	0.00
TOTAL	135.51
BALANCE DUE	\$135.51