

KEYS ENTERPRISE
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Cocoa Beach, FL 32931 US
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INVOICE

INVOICE # 45089
DATE 07/16/2023
DUE DATE 07/16/2023
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
Duncan Ferguson [July 3 – July 14], 36 hrs 2 mins @ \$39.23/hr	1,413.60
SUBTOTAL	1,413.60
TAX	0.00
TOTAL	1,413.60
BALANCE DUE	\$1,413.60