

**KEYS ENTERPRISE**

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# INVOICE

**INVOICE #** 45040  
**DATE** 06/30/2023  
**DUE DATE** 07/01/2023  
**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****Kevin Palm**

[June 5 – June 30], 56 hrs 24 mins @ \$41.18/hr

2,322.54

**Matthew Stephens**

[June 6 – June 15], 10 hrs 12 mins @ \$36.97/hr

377.09

**Duncan Ferguson**

[June 15 – June 30], 51 hrs 29 mins @ \$39.23/hr

2,019.65

SUBTOTAL	4,719.28
TAX	0.00
TOTAL	4,719.28
BALANCE DUE	<b>\$4,719.28</b>