INVOICE

Central Properties Realty, Inc.
PO Box 9395
Coral Springs, FL 33075-9395
Phone: (954) 341-9089
Fax:(888) 344-8125
Danette@DanetteThompson.com

Date	10/01/17
Invoice #	10012017
For:	

Bill To:

Cypress Lakes HOA

Quantity	Description	Unit price	Amount	Column1
1	Management fee - October	$ 600.00	$ 600.00	
	hurricane clean up	$ 350.00	$ 350.00	
Subtotal			$ 950.00	

Make all checks payable to Central Properties Realty, Inc.If you have any questions concerning this invoice, contact Danette Thompson at 954-341-9089, **Thank you for your business!**

Credit	
Additonal discount	
Balance due	**$ 950.00**