

Auchter Enterprises, Inc.

3656 185th Trail North
Loxahatchee, FL 33470-2401
Cell 561-718-3709
Fax 561-333-4240

Invoice

Date	Invoice #
1/15/2018	10596

Bill To
Cypress Lakes Homeowners Associaton C/O Central Properties Realty, Inc. P.O. Box 8295 Coral Springs, FL 33075

Description	Amount
Monthly Maintenance - January 2018	890.00
<i>ck 2353</i>	
Please Note Invoice Number on Check OR Return Top Portion of Invoice With Your Payment. Thank You!	Total \$890.00