

INVOICE

TO: EDMOND & MARIE J CHARLES
PIERRE M CHARLES
1115 NE 177TH TER
N MIAMI, FL 33162

INVOICE NO: 31666
DATE: 8/22/16

CUSTOMER NO: 5135/6618

TYPE: EM - 001 0000 115 14 00 EMER R

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
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1.00	ADMIN EMER REPAIR	100.00	100.00
1.00	EMERGENCY REPAIR LIENS	1,800.00	1,800.00

*** **
 DATE OF SERVICE: 604 N 25TH ST CITED BY: M MORABITO
 ADDRESS: 604 N 25TH ST
 TAX ID #: 2404-710-0060-000/4

PERFORMED BY: GONE FISHING LANDSCAPING & MORE LLC
 *** **

"IF YOU WOULD LIKE TO CONTEST THIS FINE OR DISAGREE WITH THE WORK PERFORMED, THEN YOU MUST RESPOND IN WRITING, STATING A DETAILED REASON AS TO WHY YOU DISAGREE. THIS STATEMENT MUST BE RECEIVED BY OUR OFFICE WITHIN TWENTY DAYS FROM THE DATE OF THIS INVOICE. IF WE DO NOT HEAR FROM YOU WITHIN TWENTY DAYS OR RECEIVE PAYMENT BY THE DUE DATE, A LIEN WILL BE FILED AGAINST THE PROPERTY; INTEREST WILL BE CHARGED AT THE RATE OF 6% PER YEAR FROM THE ORIGINAL INVOICE DATE."

TOTAL DUE: \$1,900.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 8/22/16 DUE DATE: 8/22/16 NAME: CHARLES, EDMOND & MARIE J
 CUSTOMER NO: 5135/6618 TYPE: EM - 001 0000 115 14 00 EMER R

REMIT AND MAKE CHECK PAYABLE TO:
 CITY OF FT PIERCE
 P O BOX 1480
 34954

34954-1480 (772) 467-3000

INVOICE NO: 31666
 TERMS: NET 0 DAYS AMOUNT: \$1,900.00