

INVOICE

TO: M AND D PROPERTY PROFESSIONALS
3812 SW CRARY ST
PORT ST LUCIE, FL 34953

INVOICE NO: 36444
DATE: 10/25/19

CUSTOMER NO: 5621/7864

TYPE: EM - 001 0000 115 14 00 EMER R

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	ADMIN EMER REPAIR	100.00	100.00
1.00	EMERGENCY REPAIR LIENS	650.00	650.00

*** **

DATE OF SERVICE: 10/4/2019 CITED BY: CHAD DAWSON
 ADDRESS: 907 AVE I
 TAX ID #: 2403-707-0018-000/2
 PERFORMED BY: MOW 4 LESS LAWN CARE
 *** **

"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: \$750.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 10/25/19 DUE DATE: 10/25/19 NAME: M AND D PROPERTY PROFESSIONALS
 CUSTOMER NO: 5621/7864 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: 36444
 TERMS: NET 0 DAYS AMOUNT: \$750.00