

INVOICE

TO: WINGFIELD DEV CO  
 4716 JOANNA GARDEN CT  
 WINDERMERE, FL 34786-8837

INVOICE NO: 37173  
 DATE: 4/24/20

CUSTOMER NO: 2946/4360 TYPE: LL - 001 0000 115 02 00 LC

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	LOT CLEARING ADMIN FEE	100.00	100.00
1.00	LC	275.00	275.00

DATE MOWED: 3/26/20  
 INSPECTED BY: M LEWIS  
 CASE #: 19-3260  
 PROPERTY ADDRESS: 1113 HEMLOCK CIR  
 PARCEL TAX ID: 2417-515-0009-000/0  
 \*\*\* \*\*  
 "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: \$375.00

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 4/24/20 DUE DATE: 4/24/20 NAME: WINGFIELD DEV CO  
 CUSTOMER NO: 2946/4360 TYPE: LL - 001 0000 115 02 00 LC

REMIT AND MAKE CHECK PAYABLE TO:  
 CITY OF FORT PIERCE  
 P O BOX 1480  
 FORT PIERCE FL 34954-1480 (772) 467-3000

INVOICE NO: 37173 AMOUNT: \$375.00  
 TERMS: NET 0 DAYS