

Prestar Services
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INVOICE

BILL TO
1295 Wildwood Lakes Boulevard
Florida
Naples, FL 34104
United States

SHIP TO
ENCLAVE AT NAPLES CONDOMINIUM
ASSOCIATION
1295 Wildwood Lakes Boulevard
Naples, FL 34104

INVOICE #
PSTAR11489

DATE
08/08/2024

TERMS
Net 15

DUE DATE
08/23/2024

INVOICE NUMBER
PSTAR11489

ACTIVITY	QTY	AMOUNT
Contracted Services Comprehensive Insurance Assessments and Certifications - Please see contract for details	1	1,506.38

SUBTOTAL	1,506.38
TAX	0.00
TOTAL	1,506.38
BALANCE DUE	\$1,506.38