

Am On-Site

CK# 606,
270.⁰⁰
for July 2024
J.P.

Invoice I30970

Issue Date: Jun 28, 2024

Dear REFLECTION LAKE COMM ASSOC,

Invoice I30970 is ready to view.

Please Pay

Subtotal	\$270.00
SPOKANE COUNTY (8.1%)	\$0.00
Payments	(\$0.00)
Amount Due	\$270.00
Due by	Jul 28, 2024

LH included this personal note:

Dear Valued Customer,

HOW ARE WE DOING?! PLEASE LEAVE US A REVIEW ON GOOGLE, YELP, AND FACEBOOK.
WE APPRECIATE YOUR BUSINESS!

