



INVOICE

Invoice: F5338585701
 Invoice Date: 7/31/2024
 Page: 1 of 1

Email sent to customer on 07/31/2024

Bill to: BORDEAUX VILLAGE ASSOC II
 2453 KINGFISHER LN
 LINDA POPPIN
 CLEARWATER FL 33762

Customer ID: 000318597
 PO / Contract No:
 Payment Terms: Net 30
 Due Date: 8/30/2024

Amount Due: \$49,723.69

Invoice for work or services performed at: 2453 KINGFISHER LN CLEARWATER FL

For questions about your invoice, please contact Cox, Jarett at 904/652-9660

Line	Date of Charge	Description	Net Amount
1	07/30/2024	Customer contribution	\$49,723.69
Amount Due:			\$49,723.69

To pay electronically, please allow 24 hours from the time this invoice is received and use website <https://www.e-billexpress.com/ebpp/DukeEnergy>. Enter your customer ID and billing zip code from above.

TO AVOID SERVICE INTERRUPTION, PLEASE DO NOT SEND MONTHLY UTILITY ACCOUNT PAYMENTS TO THIS ADDRESS

i Please detach and return with your payment. Please indicate invoice number on check. **i**

Payment Coupon

Please make check payable to:

Duke Energy
 PO Box 602880
 Charlotte NC 28260-2880

ACH Instructions:

Wells Fargo - Florida
 121000248
 Duke Energy
 002062640508238

Invoice Number: F5338585701
 Corporation Code: 50226
 Please Pay By: 8/30/2024
 Customer ID: 000318597
 Total Amount Due: **\$49,723.69**

Fed Tax ID # 56-2155481

BORDEAUX VILLAGE ASSOC II
 2453 KINGFISHER LN
 LINDA POPPIN
 CLEARWATER FL 33762

Amount Enclosed

