

5506 INDEPENDENCE CT. UNIT B
PUNTA GORDA, FL 33982
P: 941-505-2400 F: 941-505-9888

Date	Invoice #
6/6/2022	4299

Bill To
CARTER CHAPMAN 3321 TIMBERSEDGE DR. MARIETTA, GA 30064

Vessel Info

Work Order #	Terms	M/Y
	NET 10	REWARD

[illegible]

	Subtotal	\$273.64
	Sales Tax (7.0%)	\$19.15
	Payments/Credits	\$0.00
	Balance Due	\$292.79