

MAKE CHECK PAYABLE TO:



Post Office Box 20122
Tampa, FL 33622-0122
(954) 565-7488

PLEASE FILL OUT BELOW IF PAYING BY CREDIT CARD



CARD NUMBER EXP. DATE
SIGNATURE AMOUNT PAID

ADDRESSEE

Please check if address below is incorrect and indicate change on reverse side

JACARANDA COUNTRY CLUB HOMEOWNERS
ASSOCIATION
Henry
4801 S University Dr
SUITE 2080
Davie, FL 33328

ACCOUNT NUMBER DATE BALANCE
722110 1/16/2025 \$918.00

The Lake Doctors
Post Office Box 20122
Tampa, FL 33622-0122

00000001029760010000002445590000009180045

Please Return this invoice with your payment and
notify us of any changes to your contact information.

JACARANDA COUNTRY CLUB HOA I 8840 N Lake Dasha Dr Plantation, FL 33328

Invoice Due Date 1/26/2025 Invoice 1961481 PO #

Invoice Date	Description	Quantity	Amount	Tax	Total
1/16/2025	Water Management - Monthly		\$918.00	\$0.00	\$918.00
				Credits	\$0.00
				Adjustment	\$0.00
					AMOUNT DUE

Please provide remittance information when submitting payments,
otherwise payments will be applied to the oldest outstanding invoices.

Credits \$0.00
Adjustment \$0.00

Total Account Balance including this invoice:

\$918.00

This Invoice Total:

\$918.00

Click the "Pay Now" link to submit payment by ACH

Customer #: 722110
Portal Registration #: 29687295
Customer E-mail(s): jcchoatrea@gmail.com,rcahill@cahillcpa.com,erikac@cahillcpa.com
Customer Portal Link: www.lakedoctors.com/contact-us/

Corporate Address
4651 Salisbury Rd, Suite 155
Jacksonville, FL 32256

Set Up Customer Portal to pay invoices online, set up recurring payments, view payment history, and edit contact information

Jacaranda Country Club Homeowners' Assn., Inc. / c/o Raymond C. Cahill, CPA, PA

7926

The Lake Doctors, Inc.

1/22/2025

63000 · Repairs and Maintenance:63300 Inv 1961481 - January Service

918.00

Bank of Amer - Opera Acct #722110 Inv #1961481

918.00

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