

Raymond C. Cahill, C.P.A., P.A.
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Invoice submitted to:
Jacaranda Country Club HOA
8640 N LAKE DASHA DR
Plantation FL 33324

February 28, 2025

Invoice # 17866

Fees for Professional Services Rendered as Described Below:

February 2025 Services:

Record and process accounts payables for month; Record cash receipts and deposit to bank; reconcile bank account for end of month; Preparation of monthly Balance Sheet and Profit & Loss Statement; Preparation of Cash Flow analysis for month

	<u>Amount</u>
For professional services rendered	\$575.00
Additional Charges :	
1/27/2025 Sunbiz 2025 Annual Filing Fee paid by RCC	70.00
2/20/2025 Postage 1/16/25 - 2/15/25	39.06
Total costs	<u>\$109.06</u>
Total amount of this bill	<u>\$684.06</u>
Previous balance	\$613.07
2/3/2025 Payment - thank you. Check No. 7924	<u>(\$613.07)</u>
Total payments and adjustments	<u>(\$613.07)</u>
Balance due	<u>\$684.06</u>

***Invoices are due and payable upon receipt.
Interest at 1.5% per month will be added to all unpaid balances after 15 days.***

We now accept Visa, Mastercard and American Express or you can go to www.paypal.com and submit payments to: payments@cahillcpa.com.

Thank you for your business!

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

7937

2/28/2025

Raymond C. Cahill, CPA, PA

65000 · Administrative:65700 · Accountin	February Accounting	575.00
65000 · Administrative:65300 · Office sup	Postage 01/16/25 - 02/15/25	39.06
65000 · Administrative:65800 · Licenses/	Sunbiz 2025 Annual Filing Fee	70.00

Bank of Amer - Opera Inv 17866

684.06

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